

**Voucher Wise Expenditure Report**  
( for Reconciliation )  
**The Office of the Accountant General (A&E) Meghalaya**  
**Shillong**

Page No.

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Run Date :

25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Shillong (North) Treasury

D.D.O. : 800001 Chief Electoral Officer Meghalaya Shillong

Month of Account: APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(01) Salaries	General-Voted	1269	Voucher	5,25,248	0	18,270	0	5,06,978	5,25,248
						General-Voted	1271	Voucher	74,100	0	5,500	0	68,600	74,100
						General-Voted	1273	Voucher	11,68,210	8,000	1,00,220	5,500	10,54,490	11,60,210
						General-Voted	1274	Voucher	20,454	0	0	0	20,454	20,454
						General-Voted	1527	Voucher	70,473	0	0	1,100	69,373	70,473
<b>Total Object Head-- 1 :</b>									<b>18,58,485</b>	<b>8,000</b>	<b>1,23,990</b>	<b>6,600</b>	<b>17,19,895</b>	<b>18,50,485</b>
<b>Total Sub Head :</b>									<b>18,58,485</b>	<b>8,000</b>	<b>1,23,990</b>	<b>6,600</b>	<b>17,19,895</b>	<b>18,50,485</b>
<b>Total Minor Head 102 :</b>									<b>18,58,485</b>	<b>8,000</b>	<b>1,23,990</b>	<b>6,600</b>	<b>17,19,895</b>	<b>18,50,485</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	General-Voted	1272	Voucher	91,340	0	7,900	0	83,440	91,340
						General-Voted	1424	Voucher	65,886	0	0	0	65,886	65,886
<b>Total Object Head-- 1 :</b>									<b>1,57,226</b>	<b>0</b>	<b>7,900</b>	<b>0</b>	<b>1,49,326</b>	<b>1,57,226</b>
<b>Total Sub Head :</b>									<b>1,57,226</b>	<b>0</b>	<b>7,900</b>	<b>0</b>	<b>1,49,326</b>	<b>1,57,226</b>
<b>Total Minor Head 103 :</b>									<b>1,57,226</b>	<b>0</b>	<b>7,900</b>	<b>0</b>	<b>1,49,326</b>	<b>1,57,226</b>
<b>Total Sub Major Head 0 :</b>									<b>20,15,711</b>	<b>8,000</b>	<b>1,31,890</b>	<b>6,600</b>	<b>18,69,221</b>	<b>20,07,711</b>
<b>Total Major Head 2015 :</b>									<b>20,15,711</b>	<b>8,000</b>	<b>1,31,890</b>	<b>6,600</b>	<b>18,69,221</b>	<b>20,07,711</b>
<b>Total of Month :</b>									<b>20,15,711</b>	<b>8,000</b>	<b>1,31,890</b>	<b>6,600</b>	<b>18,69,221</b>	<b>20,07,711</b>
Month of Account: MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)		
										8009	-	7610		

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**Shillong**

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Shillong (North) Treasury

D.D.O. : 800001 Chief Electoral Officer Meghalaya Shillong

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(01) Salaries	General-Voted	1162	Voucher	4,06,320	0	18,270	0	3,88,050	4,06,320
						General-Voted	1187	Voucher	12,06,901	8,000	1,02,220	6,600	10,90,081	11,98,901
						General-Voted	1197	Voucher	74,100	0	5,500	0	68,600	74,100
						General-Voted	1203	Voucher	20,454	0	0	0	20,454	20,454
						General-Voted	1207	Voucher	29,664	0	0	0	29,664	29,664
						General-Voted	1641	Voucher	1,07,840	0	20,000	0	87,840	1,07,840
						General-Voted	1787	Voucher	3,68,796	0	30,880	0	3,37,916	3,68,796
						General-Voted	1820	Voucher	3,25,768	0	30,000	0	2,95,768	3,25,768
						General-Voted	1821	Voucher	1,63,484	0	15,000	0	1,48,484	1,63,484
						General-Voted	2710	Voucher	27,000	0	0	0	27,000	27,000
						<b>Total Object Head-- 1 :</b>			<b>27,30,327</b>	<b>8,000</b>	<b>2,21,870</b>	<b>6,600</b>	<b>24,93,857</b>	<b>27,22,327</b>
					02. Wages	General-Voted	1234	Voucher	1,56,240	0	0	0	1,56,240	1,56,240
						General-Voted	1236	Voucher	30,660	0	0	0	30,660	30,660
						General-Voted	2053	Voucher	22,860	0	0	0	22,860	22,860
						General-Voted	2054	Voucher	11,190	0	0	0	11,190	11,190
						General-Voted	2317	Voucher	30,660	0	0	0	30,660	30,660
						General-Voted	2446	Voucher	1,56,240	0	0	0	1,56,240	1,56,240
						<b>Total Object Head-- 2 :</b>			<b>4,07,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,07,850</b>	<b>4,07,850</b>
					06. Medical Treatment	General-Voted	1901	Voucher	15,436	0	0	0	15,436	15,436
						General-Voted	2256	Voucher	47,751	0	0	0	47,751	47,751
						General-Voted	2521	Voucher	24,266	0	0	0	24,266	24,266
						General-Voted	3376	Challan	-2,38,888	0	0	0	-2,38,888	-2,38,888

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Run Date :

25/01/2024

Up to Accounting Month December of Financial Year 2023-2024**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 800001 Chief Electoral Officer Meghalaya Shillong**Month of Account:** MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	06.Medical Treatment	<b>Total Object Head-- 6 :</b>			<b>-1,51,435</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,51,435</b>	<b>-1,51,435</b>
				(11) Travel Expenses	General-Voted	1237	Voucher	33,341	0	0	0	33,341	33,341	
					General-Voted	1944	Voucher	33,583	0	0	0	33,583	33,583	
					General-Voted	1948	Voucher	1,71,506	0	0	0	1,71,506	1,71,506	
					General-Voted	1949	Voucher	72,938	0	0	0	72,938	72,938	
					General-Voted	2444	Voucher	68,956	0	0	0	68,956	68,956	
					<b>Total Object Head-- 11 :</b>			<b>3,80,324</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,80,324</b>	<b>3,80,324</b>	
					<b>Total Sub Head :</b>			<b>33,67,066</b>	<b>8,000</b>	<b>2,21,870</b>	<b>6,600</b>	<b>31,30,596</b>	<b>33,59,066</b>	
					<b>Total Minor Head 102 :</b>			<b>33,67,066</b>	<b>8,000</b>	<b>2,21,870</b>	<b>6,600</b>	<b>31,30,596</b>	<b>33,59,066</b>	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	General-Voted	1023	Voucher	3,68,796	0	30,880	0	3,37,916	3,68,796
					General-Voted	1191	Voucher	1,57,226	0	7,900	0	1,49,326	1,57,226	
					<b>Total Object Head-- 1 :</b>			<b>5,26,022</b>	<b>0</b>	<b>38,780</b>	<b>0</b>	<b>4,87,242</b>	<b>5,26,022</b>	
				11. Travel Expenses	General-Voted	2438	Voucher	33,341	0	0	0	33,341	33,341	
					<b>Total Object Head-- 11 :</b>			<b>33,341</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33,341</b>	<b>33,341</b>	
					<b>Total Sub Head :</b>			<b>5,59,363</b>	<b>0</b>	<b>38,780</b>	<b>0</b>	<b>5,20,583</b>	<b>5,59,363</b>	
					<b>Total Minor Head 103 :</b>			<b>5,59,363</b>	<b>0</b>	<b>38,780</b>	<b>0</b>	<b>5,20,583</b>	<b>5,59,363</b>	
					<b>Total Sub Major Head 0 :</b>			<b>39,26,429</b>	<b>8,000</b>	<b>2,60,650</b>	<b>6,600</b>	<b>36,51,179</b>	<b>39,18,429</b>	
					<b>Total Major Head 2015 :</b>			<b>39,26,429</b>	<b>8,000</b>	<b>2,60,650</b>	<b>6,600</b>	<b>36,51,179</b>	<b>39,18,429</b>	
					<b>Total of Month :</b>			<b>39,26,429</b>	<b>8,000</b>	<b>2,60,650</b>	<b>6,600</b>	<b>36,51,179</b>	<b>39,18,429</b>	

**Month of Account:** JUN/2023

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Shillong (North) Treasury

D.D.O. : 800001 Chief Electoral Officer Meghalaya Shillong

Month of Account: JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(01) Salaries	General-Voted	1771	Voucher	29,232	0	0	0	29,232	29,232					
						General-Voted	1772	Voucher	20,454	0	0	20,454	20,454						
						General-Voted	2461	Voucher	1,79,258	0	0	1,79,258	1,79,258						
						General-Voted	2465	Voucher	11,000	0	0	11,000	11,000						
						General-Voted	2800	Voucher	10,320	0	0	10,320	10,320						
						General-Voted	421	Voucher	4,13,628	0	18,270	3,95,358	4,13,628						
						General-Voted	428	Voucher	74,100	0	5,500	68,600	74,100						
						General-Voted	431	Voucher	13,47,123	8,000	1,22,220	6,600	12,10,303	13,39,123					
					<b>Total Object Head-- 1 :</b>								<b>20,85,115</b>	<b>8,000</b>	<b>1,45,990</b>	<b>6,600</b>	<b>19,24,525</b>	<b>20,77,115</b>	
										02. Wages	General-Voted	1689	Voucher	11,190	0	0	0	11,190	11,190
					<b>Total Object Head-- 2 :</b>								<b>11,190</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,190</b>	<b>11,190</b>	
										06. Medical Treatment	General-Voted	1479	Voucher	7,203	0	0	0	7,203	7,203
					<b>Total Object Head-- 6 :</b>								<b>7,203</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,203</b>	<b>7,203</b>	
					<b>Total Sub Head :</b>								<b>21,03,508</b>	<b>8,000</b>	<b>1,45,990</b>	<b>6,600</b>	<b>19,42,918</b>	<b>20,95,508</b>	
<b>Total Minor Head 102 :</b>								<b>21,03,508</b>	<b>8,000</b>	<b>1,45,990</b>	<b>6,600</b>	<b>19,42,918</b>	<b>20,95,508</b>						
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	General-Voted	2460	Voucher	21,160	0	0	0	21,160	21,160					
						General-Voted	2801	Voucher	51,560	0	0	51,560	51,560						
						General-Voted	426	Voucher	3,68,796	0	30,880	3,37,916	3,68,796						
						General-Voted	430	Voucher	1,57,226	0	7,900	1,49,326	1,57,226						
						<b>Total Object Head-- 1 :</b>								<b>5,98,742</b>	<b>0</b>	<b>38,780</b>	<b>0</b>	<b>5,59,962</b>	<b>5,98,742</b>
<b>Total Sub Head :</b>								<b>5,98,742</b>	<b>0</b>	<b>38,780</b>	<b>0</b>	<b>5,59,962</b>	<b>5,98,742</b>						

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Shillong (North) Treasury

D.D.O. : 800001 Chief Electoral Officer Meghalaya Shillong

Month of Account: JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(02) Expenditure On Photo Identity Cards To Voters	0	50.Other Charges	General-Voted	3211	Voucher	34,000	0	0	0	34,000	34,000
<b>Total Object Head-- 50 :</b>									<b>34,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,000</b>	<b>34,000</b>
<b>Total Sub Head :</b>									<b>34,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,000</b>	<b>34,000</b>
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	Travel Expenses	General-Voted	3840	Voucher	55,683	0	0	0	55,683	55,683
<b>Total Object Head-- 11 :</b>									<b>55,683</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>55,683</b>	<b>55,683</b>
					50. Other Charges	General-Voted	3376	Voucher	21,840	0	0	0	21,840	21,840
						General-Voted	3838	Voucher	4,22,550	0	0	0	4,22,550	4,22,550
						General-Voted	3839	Voucher	27,68,236	0	0	0	27,68,236	27,68,236
<b>Total Object Head-- 50 :</b>									<b>32,12,626</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,12,626</b>	<b>32,12,626</b>
<b>Total Sub Head :</b>									<b>32,68,309</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,68,309</b>	<b>32,68,309</b>
			(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges	General-Voted	3377	Voucher	9,240	0	0	0	9,240	9,240
						General-Voted	3378	Voucher	10,500	0	0	0	10,500	10,500
						General-Voted	3612	Voucher	6,08,432	0	0	0	6,08,432	6,08,432
<b>Total Object Head-- 50 :</b>									<b>6,28,172</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,28,172</b>	<b>6,28,172</b>
<b>Total Sub Head :</b>									<b>6,28,172</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,28,172</b>	<b>6,28,172</b>
<b>Total Minor Head 103 :</b>									<b>45,29,223</b>	<b>0</b>	<b>38,780</b>	<b>0</b>	<b>44,90,443</b>	<b>45,29,223</b>
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	General-Voted	2802	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
<b>Total Object Head-- 50 :</b>									<b>1,50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,50,000</b>	<b>1,50,000</b>
<b>Total Sub Head :</b>									<b>1,50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,50,000</b>	<b>1,50,000</b>

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Run Date :

25/01/2024

Up to Accounting Month December of Financial Year 2023-2024**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 800001 Chief Electoral Officer Meghalaya Shillong**Month of Account:** JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	105			<b>Total Minor Head 105 :</b>				<b>1,50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,50,000</b>	<b>1,50,000</b>
					<b>Total Sub Major Head 0 :</b>				<b>67,82,731</b>	<b>8,000</b>	<b>1,84,770</b>	<b>6,600</b>	<b>65,83,361</b>	<b>67,74,731</b>
					<b>Total Major Head 2015 :</b>				<b>67,82,731</b>	<b>8,000</b>	<b>1,84,770</b>	<b>6,600</b>	<b>65,83,361</b>	<b>67,74,731</b>
					<b>Total of Month :</b>				<b>67,82,731</b>	<b>8,000</b>	<b>1,84,770</b>	<b>6,600</b>	<b>65,83,361</b>	<b>67,74,731</b>

**Month of Account:** JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(01) Salaries	General-Voted	1220	Voucher	13,83,179	8,000	1,22,220	6,600	12,46,359	13,75,179
						General-Voted	1695	Voucher	14,740	0	0	0	14,740	14,740
						General-Voted	1930	Voucher	20,922	0	0	0	20,922	20,922
						General-Voted	2080	Voucher	18,000	0	0	0	18,000	18,000
						General-Voted	274	Voucher	1,01,732	0	0	0	1,01,732	1,01,732
						General-Voted	278	Voucher	76,300	0	5,500	0	70,800	76,300
					<b>Total Object Head-- 1 :</b>				<b>16,14,873</b>	<b>8,000</b>	<b>1,27,720</b>	<b>6,600</b>	<b>14,72,553</b>	<b>16,06,873</b>
				02. Wages		General-Voted	2711	Voucher	11,190	0	0	0	11,190	11,190
						General-Voted	3022	Voucher	22,860	0	0	0	22,860	22,860
					<b>Total Object Head-- 2 :</b>				<b>34,050</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,050</b>	<b>34,050</b>
					<b>Total Sub Head :</b>				<b>16,48,923</b>	<b>8,000</b>	<b>1,27,720</b>	<b>6,600</b>	<b>15,06,603</b>	<b>16,40,923</b>
					<b>Total Minor Head 102 :</b>				<b>16,48,923</b>	<b>8,000</b>	<b>1,27,720</b>	<b>6,600</b>	<b>15,06,603</b>	<b>16,40,923</b>

**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Shillong (North) Treasury

D.D.O. : 800001 Chief Electoral Officer Meghalaya Shillong

Month of Account: JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	General-Voted	276	Voucher	3,79,108	0	30,880	0	3,48,228	3,79,108						
						General-Voted	280	Voucher	1,61,458	0	7,900	0	1,53,558	1,61,458						
					<b>Total Object Head-- I :</b>								<b>5,40,566</b>	<b>0</b>	<b>38,780</b>	<b>0</b>	<b>5,01,786</b>	<b>5,40,566</b>		
					11. Travel Expenses	General-Voted	1699	Voucher	26,647	0	0	0	26,647	26,647						
						<b>Total Object Head-- II :</b>								<b>26,647</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,647</b>	<b>26,647</b>	
					<b>Total Sub Head :</b>								<b>5,67,213</b>	<b>0</b>	<b>38,780</b>	<b>0</b>	<b>5,28,433</b>	<b>5,67,213</b>		
					(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	13. Office Expenses	General-Voted	2518	Voucher	11,700	0	0	0	11,700	11,700				
								<b>Total Object Head-- 13 :</b>								<b>11,700</b>	<b>0</b>	<b>0</b>	<b>11,700</b>	<b>11,700</b>
								<b>Total Sub Head :</b>								<b>11,700</b>	<b>0</b>	<b>0</b>	<b>11,700</b>	<b>11,700</b>
					<b>Total Minor Head 103 :</b>								<b>5,78,913</b>	<b>0</b>	<b>38,780</b>	<b>0</b>	<b>5,40,133</b>	<b>5,78,913</b>		
<b>Total Sub Major Head 0 :</b>								<b>22,27,836</b>	<b>8,000</b>	<b>1,66,500</b>	<b>6,600</b>	<b>20,46,736</b>	<b>22,19,836</b>							
<b>Total Major Head 2015 :</b>								<b>22,27,836</b>	<b>8,000</b>	<b>1,66,500</b>	<b>6,600</b>	<b>20,46,736</b>	<b>22,19,836</b>							
<b>Total of Month :</b>								<b>22,27,836</b>	<b>8,000</b>	<b>1,66,500</b>	<b>6,600</b>	<b>20,46,736</b>	<b>22,19,836</b>							

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(01) Chief Electoral Officer And His Establishment At	0	(01) Salaries	General-Voted	1515	Voucher	2,71,672	0	0	0	2,71,672	2,71,672
						General-Voted	1520	Voucher	8,772	0	0	0	8,772	8,772

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**Shillong**

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Shillong (North) Treasury

D.D.O. : 800001 Chief Electoral Officer Meghalaya Shillong

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(01) Salaries	General-Voted	1523	Voucher	2,54,988	0	0	0	2,54,988	2,54,988
						General-Voted	1628	Voucher	20,922	0	0	0	20,922	20,922
						General-Voted	1961	Voucher	5,500	0	0	0	5,500	5,500
						General-Voted	2077	Voucher	28,398	0	0	0	28,398	28,398
						General-Voted	468	Voucher	1,01,732	0	0	0	1,01,732	1,01,732
						General-Voted	472	Voucher	78,612	0	5,670	0	72,942	78,612
						General-Voted	473	Voucher	9,948	0	0	0	9,948	9,948
						General-Voted	475	Voucher	13,73,325	8,000	1,19,990	6,600	12,38,735	13,65,325
<b>Total Object Head-- 1 :</b>									<b>21,53,869</b>	<b>8,000</b>	<b>1,25,660</b>	<b>6,600</b>	<b>20,13,609</b>	<b>21,45,869</b>
					02. Wages	General-Voted	2578	Voucher	22,380	0	0	0	22,380	22,380
<b>Total Object Head-- 2 :</b>									<b>22,380</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,380</b>	<b>22,380</b>
					06. Medical Treatment	General-Voted	2388	Voucher	1,87,500	0	0	0	1,87,500	1,87,500
<b>Total Object Head-- 6 :</b>									<b>1,87,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,87,500</b>	<b>1,87,500</b>
					(11) Travel Expenses	General-Voted	1530	Voucher	17,524	0	0	0	17,524	17,524
<b>Total Object Head-- 11 :</b>									<b>17,524</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,524</b>	<b>17,524</b>
					(13) Office Expenses	General-Voted	1528	Voucher	4,341	0	0	0	4,341	4,341
						General-Voted	2172	Voucher	18,730	0	0	0	18,730	18,730
						General-Voted	2255	Voucher	35,572	0	0	0	35,572	35,572
						General-Voted	2460	Voucher	2,050	0	0	0	2,050	2,050
						General-Voted	2587	Voucher	13,905	0	0	0	13,905	13,905
<b>Total Object Head-- 13 :</b>									<b>74,598</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74,598</b>	<b>74,598</b>
					26. Advertising And	General-Voted	1364	Voucher						



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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Shillong (North) Treasury

D.D.O. : 800001 Chief Electoral Officer Meghalaya Shillong

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	26. Advertising And Publicity	General-Voted	1364		25,000	0	0	0	25,000	25,000
						General-Voted	2583	Voucher	3,780	0	0	0	3,780	3,780
						General-Voted	2584	Voucher	10,000	0	0	0	10,000	10,000
<b>Total Object Head-- 26 :</b>									<b>38,780</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,780</b>	<b>38,780</b>
<b>Total Sub Head :</b>									<b>24,94,651</b>	<b>8,000</b>	<b>1,25,660</b>	<b>6,600</b>	<b>23,54,391</b>	<b>24,86,651</b>
<b>Total Minor Head 102 :</b>									<b>24,94,651</b>	<b>8,000</b>	<b>1,25,660</b>	<b>6,600</b>	<b>23,54,391</b>	<b>24,86,651</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	General-Voted	471	Voucher	3,86,588	0	31,190	0	3,55,398	3,86,588
						General-Voted	477	Voucher	1,64,042	0	7,900	0	1,56,142	1,64,042
<b>Total Object Head-- 1 :</b>									<b>5,50,630</b>	<b>0</b>	<b>39,090</b>	<b>0</b>	<b>5,11,540</b>	<b>5,50,630</b>
					02. Wages	General-Voted	2253	Voucher	11,430	0	0	0	11,430	11,430
<b>Total Object Head-- 2 :</b>									<b>11,430</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,430</b>	<b>11,430</b>
					50.Other Charges	General-Voted	2941	Voucher	1,05,991	0	0	0	1,05,991	1,05,991
<b>Total Object Head-- 50 :</b>									<b>1,05,991</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,05,991</b>	<b>1,05,991</b>
<b>Total Sub Head :</b>									<b>6,68,051</b>	<b>0</b>	<b>39,090</b>	<b>0</b>	<b>6,28,961</b>	<b>6,68,051</b>
			(02) Expenditure On Photo Identity Cards To Voters	0	26. Advertising Sales And Publicity Expenses	General-Voted	2704	Voucher	22,000	0	0	0	22,000	22,000
<b>Total Object Head-- 26 :</b>									<b>22,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,000</b>	<b>22,000</b>
<b>Total Sub Head :</b>									<b>22,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,000</b>	<b>22,000</b>
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	26. Advertising And Publicity	General-Voted	2581	Voucher	12,000	0	0	0	12,000	12,000
<b>Total Object Head-- 26 :</b>									<b>12,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,000</b>	<b>12,000</b>

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**Shillong**

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 800001 Chief Electoral Officer Meghalaya Shillong**Month of Account:** AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers		<b>Total Sub Head :</b>				<b>12,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,000</b>	<b>12,000</b>
			(04) Expenditure On Voter Awerness And Voters Education	0	13. Office Expenses	General-Voted	2461	Voucher	27,258	0	0	0	27,258	27,258
					<b>Total Object Head-- 13 :</b>				<b>27,258</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,258</b>	<b>27,258</b>
					50.Other Charges	General-Voted	2174	Voucher	83,008	0	0	0	83,008	83,008
					<b>Total Object Head-- 50 :</b>				<b>83,008</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>83,008</b>	<b>83,008</b>
					<b>Total Sub Head :</b>				<b>1,10,266</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,10,266</b>	<b>1,10,266</b>
					<b>Total Minor Head 103 :</b>				<b>8,12,317</b>	<b>0</b>	<b>39,090</b>	<b>0</b>	<b>7,73,227</b>	<b>8,12,317</b>
		106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	General-Voted	2389	Voucher	24,56,214	0	0	0	24,56,214	24,56,214
						General-Voted	2518	Voucher	4,26,57,000	0	0	0	4,26,57,000	4,26,57,000
						General-Voted	2570	Voucher	1,05,76,965	0	0	0	1,05,76,965	1,05,76,965
					<b>Total Object Head-- 50 :</b>				<b>5,56,90,179</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,56,90,179</b>	<b>5,56,90,179</b>
					<b>Total Sub Head :</b>				<b>5,56,90,179</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,56,90,179</b>	<b>5,56,90,179</b>
					<b>Total Minor Head 106 :</b>				<b>5,56,90,179</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,56,90,179</b>	<b>5,56,90,179</b>
		800	(01) Ex-Gratia Payment To Govt. Servant Etc. Detailed For Election Duties For Loss Of Personal Properties Due To Fire Etc.	0	(13) Office Expenses	General-Voted	2577	Voucher	15,00,000	0	0	0	15,00,000	15,00,000
					<b>Total Object Head-- 13 :</b>				<b>15,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,00,000</b>	<b>15,00,000</b>
					<b>Total Sub Head :</b>				<b>15,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,00,000</b>	<b>15,00,000</b>
					<b>Total Minor Head 800 :</b>				<b>15,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,00,000</b>	<b>15,00,000</b>

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**Shillong**

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Shillong (North) Treasury

D.D.O. : 800001 Chief Electoral Officer Meghalaya Shillong

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2015	00				<b>Total Sub Major Head 0 :</b>				<b>6,04,97,147</b>	<b>8,000</b>	<b>1,64,750</b>	<b>6,600</b>	<b>6,03,17,797</b>	<b>6,04,89,147</b>
					<b>Total Major Head 2015 :</b>				<b>6,04,97,147</b>	<b>8,000</b>	<b>1,64,750</b>	<b>6,600</b>	<b>6,03,17,797</b>	<b>6,04,89,147</b>
					<b>Total of Month :</b>				<b>6,04,97,147</b>	<b>8,000</b>	<b>1,64,750</b>	<b>6,600</b>	<b>6,03,17,797</b>	<b>6,04,89,147</b>

Month of Account: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(01) Salaries	General-Voted	1589	Voucher	20,922	0	0	0	20,922	20,922
						General-Voted	2074	Voucher	25,913	0	0	0	25,913	25,913
						General-Voted	767	Voucher	3,73,404	0	0	0	3,73,404	3,73,404
						General-Voted	776	Voucher	14,05,931	0	1,26,990	6,600	12,72,341	14,05,931
					<b>Total Object Head-- 1 :</b>				<b>18,26,170</b>	<b>0</b>	<b>1,26,990</b>	<b>6,600</b>	<b>16,92,580</b>	<b>18,26,170</b>
					06.Medical Treatment	General-Voted	16998	Challan	-4,67,110	0	0	0	-4,67,110	-4,67,110
						General-Voted	2075	Voucher	7,932	0	0	0	7,932	7,932
					<b>Total Object Head-- 6 :</b>				<b>-4,59,178</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-4,59,178</b>	<b>-4,59,178</b>
					(13) Office Expenses	General-Voted	3244	Voucher	9,506	0	0	0	9,506	9,506
						General-Voted	3372	Voucher	26,735	0	0	0	26,735	26,735
					<b>Total Object Head-- 13 :</b>				<b>36,241</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,241</b>	<b>36,241</b>
					50.Other Charges	General-Voted	3371	Voucher	3,599	0	0	0	3,599	3,599
					<b>Total Object Head-- 50 :</b>				<b>3,599</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,599</b>	<b>3,599</b>

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Shillong (North) Treasury

D.D.O. : 800001 Chief Electoral Officer Meghalaya Shillong

Month of Account: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
			<b>Total Sub Head :</b>						<b>14,06,832</b>	<b>0</b>	<b>1,26,990</b>	<b>6,600</b>	<b>12,73,242</b>	<b>14,06,832</b>
			<b>Total Minor Head 102 :</b>						<b>14,06,832</b>	<b>0</b>	<b>1,26,990</b>	<b>6,600</b>	<b>12,73,242</b>	<b>14,06,832</b>
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter											
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	01. Salaries	General-Voted	774	Voucher		3,89,716	0	31,420	0	3,58,296	3,89,716
					General-Voted	779	Voucher		1,64,042	0	7,900	0	1,56,142	1,64,042
			<b>Total Object Head-- 1 :</b>						<b>5,53,758</b>	<b>0</b>	<b>39,320</b>	<b>0</b>	<b>5,14,438</b>	<b>5,53,758</b>
				50.Other Charges	General-Voted	1738	Voucher		3,08,241	0	0	0	3,08,241	3,08,241
			<b>Total Object Head-- 50 :</b>						<b>3,08,241</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,08,241</b>	<b>3,08,241</b>
			<b>Total Sub Head :</b>						<b>8,61,999</b>	<b>0</b>	<b>39,320</b>	<b>0</b>	<b>8,22,679</b>	<b>8,61,999</b>
			<b>Total Minor Head 103 :</b>						<b>8,61,999</b>	<b>0</b>	<b>39,320</b>	<b>0</b>	<b>8,22,679</b>	<b>8,61,999</b>
		107	(01) Election Tribunals	50.Other Charges	General-Voted	3245	Voucher		72,000	0	0	0	72,000	72,000
					General-Voted	3246	Voucher		82,000	0	0	0	82,000	82,000
					General-Voted	3370	Voucher		1,44,000	0	0	0	1,44,000	1,44,000
			<b>Total Object Head-- 50 :</b>						<b>2,98,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,98,000</b>	<b>2,98,000</b>
			<b>Total Sub Head :</b>						<b>2,98,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,98,000</b>	<b>2,98,000</b>
			<b>Total Minor Head 107 :</b>						<b>2,98,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,98,000</b>	<b>2,98,000</b>
			<b>Total Sub Major Head 0 :</b>						<b>25,66,831</b>	<b>0</b>	<b>1,66,310</b>	<b>6,600</b>	<b>23,93,921</b>	<b>25,66,831</b>
			<b>Total Major Head 2015 :</b>						<b>25,66,831</b>	<b>0</b>	<b>1,66,310</b>	<b>6,600</b>	<b>23,93,921</b>	<b>25,66,831</b>
									<b>25,66,831</b>					

**Voucher Wise Expenditure Report**  
( for Reconciliation )  
**The Office of the Accountant General (A&E) Meghalaya**  
**Shillong**

Page No.

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Shillong (North) Treasury

D.D.O. : 800001 Chief Electoral Officer Meghalaya Shillong

Month of Account: SEP/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>										<b>0</b>	<b>1,66,310</b>	<b>6,600</b>	<b>23,93,921</b>	<b>25,66,831</b>	

Month of Account: OCT/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(01) Salaries	General-Voted	1237	Voucher	20,922	0	0	0	20,922	20,922	
						General-Voted	6	Voucher	3,73,404	0	0	0	3,73,404	3,73,404	
						General-Voted	7	Voucher	14,67,831	0	1,26,990	6,600	13,34,241	14,67,831	
						General-Voted	8	Voucher	32,606	0	0	0	32,606	32,606	
<b>Total Object Head-- 1 :</b>									<b>18,94,763</b>	<b>0</b>	<b>1,26,990</b>	<b>6,600</b>	<b>17,61,173</b>	<b>18,94,763</b>	
					02. Wages	General-Voted	2315	Voucher	91,980	0	0	0	91,980	91,980	
<b>Total Object Head-- 2 :</b>									<b>91,980</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>91,980</b>	<b>91,980</b>	
					(11) Travel Expenses	General-Voted	1548	Voucher	24,807	0	0	0	24,807	24,807	
						General-Voted	1735	Voucher	29,981	0	0	0	29,981	29,981	
						General-Voted	1739	Voucher	30,860	0	0	0	30,860	30,860	
						General-Voted	1742	Voucher	23,789	0	0	0	23,789	23,789	
						General-Voted	2312	Voucher	41,661	0	0	0	41,661	41,661	
						General-Voted	2585	Voucher	26,546	0	0	0	26,546	26,546	
						General-Voted	2587	Voucher	21,646	0	0	0	21,646	21,646	
<b>Total Object Head-- 11 :</b>									<b>1,99,290</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,99,290</b>	<b>1,99,290</b>	
					(13) Office Expenses	General-Voted	2313	Voucher	1,370	0	0	0	1,370	1,370	

**Voucher Wise Expenditure Report**  
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**Shillong**

Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Shillong (North) Treasury

D.D.O. : 800001 Chief Electoral Officer Meghalaya Shillong

Month of Account: OCT/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(13) Office Expenses	General-Voted	2314	Voucher	800	0	0	0	800	800			
						General-Voted	2480	Voucher	9,480	0	0	9,480	9,480				
						General-Voted	2482	Voucher	15,435	0	0	15,435	15,435				
						General-Voted	2483	Voucher	9,189	0	0	9,189	9,189				
						General-Voted	2584	Voucher	77,272	0	0	77,272	77,272				
						General-Voted	2589	Voucher	13,791	0	0	13,791	13,791				
						<b>Total Object Head-- 13 :</b>			<b>1,27,337</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,27,337</b>	<b>1,27,337</b>			
					(26) Advertising And Publicity	General-Voted	10	Voucher	4,77,310	0	0	4,77,310	4,77,310				
						<b>Total Object Head-- 26 :</b>			<b>4,77,310</b>	<b>0</b>	<b>0</b>	<b>4,77,310</b>	<b>4,77,310</b>				
					<b>Total Sub Head :</b>			<b>27,90,680</b>	<b>0</b>	<b>1,26,990</b>	<b>6,600</b>	<b>26,57,090</b>	<b>27,90,680</b>				
					<b>Total Minor Head 102 :</b>			<b>27,90,680</b>	<b>0</b>	<b>1,26,990</b>	<b>6,600</b>	<b>26,57,090</b>	<b>27,90,680</b>				
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	General-Voted	5	Voucher	3,89,716	0	31,420	0	3,58,296	3,89,716
									General-Voted	9	Voucher	1,64,042	0	7,900	0	1,56,142	1,64,042
									<b>Total Object Head-- 1 :</b>			<b>5,53,758</b>	<b>0</b>	<b>39,320</b>	<b>0</b>	<b>5,14,438</b>	<b>5,53,758</b>
									<b>Total Sub Head :</b>			<b>5,53,758</b>	<b>0</b>	<b>39,320</b>	<b>0</b>	<b>5,14,438</b>	<b>5,53,758</b>
<b>Total Minor Head 103 :</b>			<b>5,53,758</b>	<b>0</b>					<b>39,320</b>	<b>0</b>	<b>5,14,438</b>	<b>5,53,758</b>					
106	(02) Expenditure On Bye-Election To The State Legislative Assembly	0	50.Other Charges	General-Voted	1546	Voucher	6,97,227	0	0	0	6,97,227	6,97,227					
				<b>Total Object Head-- 50 :</b>			<b>6,97,227</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,97,227</b>						
				<b>Total Sub Head :</b>			<b>6,97,227</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,97,227</b>						
<b>Total Minor Head 106 :</b>			<b>6,97,227</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,97,227</b>										

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**Shillong**

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		800001 Chief Electoral Officer Meghalaya Shillong												
<b>Month of Account:</b>		OCT/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2015	00				<b>Total Sub Major Head 0 :</b>				<b>40,41,665</b>	<b>0</b>	<b>1,66,310</b>	<b>6,600</b>	<b>38,68,755</b>	<b>40,41,665</b>
					<b>Total Major Head 2015 :</b>				<b>40,41,665</b>	<b>0</b>	<b>1,66,310</b>	<b>6,600</b>	<b>38,68,755</b>	<b>40,41,665</b>
					<b>Total of Month :</b>				<b>40,41,665</b>	<b>0</b>	<b>1,66,310</b>	<b>6,600</b>	<b>38,68,755</b>	<b>40,41,665</b>
<b>Month of Account:</b>		NOV/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(01) Salaries	General-Voted	1847	Voucher	20,922	0	0	0	20,922	20,922
						General-Voted	2033	Voucher	1,42,500	0	0	0	1,42,500	1,42,500
						General-Voted	2338	Voucher	25,216	0	0	0	25,216	25,216
						General-Voted	851	Voucher	3,73,404	0	0	0	3,73,404	3,73,404
						General-Voted	857	Voucher	14,99,385	0	1,26,990	6,600	13,65,795	14,99,385
					<b>Total Object Head-- I :</b>				<b>20,61,427</b>	<b>0</b>	<b>1,26,990</b>	<b>6,600</b>	<b>19,27,837</b>	<b>20,61,427</b>
					02. Wages	General-Voted	2396	Voucher	35,550	0	0	0	35,550	35,550
					<b>Total Object Head-- 2 :</b>				<b>35,550</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,550</b>	<b>35,550</b>
					(11) Travel Expenses	General-Voted	1475	Voucher	27,995	0	0	0	27,995	27,995
						General-Voted	1601	Voucher	21,400	0	0	0	21,400	21,400
						General-Voted	2176	Voucher	27,113	0	0	0	27,113	27,113
					<b>Total Object Head-- II :</b>				<b>76,508</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,508</b>	<b>76,508</b>
					(13) Office Expenses	General-Voted	1476	Voucher	16,898	0	0	0	16,898	16,898
						General-Voted	1479							

**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Shillong (North) Treasury

D.D.O. : 800001 Chief Electoral Officer Meghalaya Shillong

Month of Account: NOV/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)									
											8009	7610											
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(13) Office Expenses	General-Voted	1479	Voucher	400	0	0	0	400	400									
						General-Voted	861	Voucher	2,211	0	0	2,211	2,211										
						General-Voted	863	Voucher	2,400	0	0	2,400	2,400										
						<b>Total Object Head-- 13 :</b>								<b>21,909</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,909</b>	<b>21,909</b>				
						<b>Total Sub Head :</b>								<b>21,95,394</b>	<b>0</b>	<b>1,26,990</b>	<b>6,600</b>	<b>20,61,804</b>	<b>21,95,394</b>				
						<b>Total Minor Head 102 :</b>								<b>21,95,394</b>	<b>0</b>	<b>1,26,990</b>	<b>6,600</b>	<b>20,61,804</b>	<b>21,95,394</b>				
						103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	General-Voted	850	Voucher	3,89,716	0	31,420	0	3,58,296	3,89,716					
										General-Voted	854	Voucher	1,64,042	0	7,900	0	1,56,142	1,64,042					
										<b>Total Object Head-- 1 :</b>								<b>5,53,758</b>	<b>0</b>	<b>39,320</b>	<b>0</b>	<b>5,14,438</b>	<b>5,53,758</b>
										11. Travel Expenses	General-Voted	2140	Voucher	17,120	0	0	0	17,120	17,120				
											<b>Total Object Head-- 11 :</b>								<b>17,120</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,120</b>
										<b>Total Sub Head :</b>								<b>5,70,878</b>	<b>0</b>	<b>39,320</b>	<b>0</b>	<b>5,31,558</b>	<b>5,70,878</b>
						(02) Expenditure On Photo Identity Cards To Voters	0	50.Other Charges	General-Voted	1603	Voucher	2,04,000	0	0	0	2,04,000	2,04,000						
<b>Total Object Head-- 50 :</b>									<b>2,04,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,04,000</b>	<b>2,04,000</b>									
<b>Total Sub Head :</b>									<b>2,04,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,04,000</b>	<b>2,04,000</b>									
<b>Total Minor Head 103 :</b>								<b>7,74,878</b>	<b>0</b>	<b>39,320</b>	<b>0</b>	<b>7,35,558</b>	<b>7,74,878</b>										
106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	General-Voted	2479	Voucher	1,50,000	0	0	0	1,50,000	1,50,000											
				General-Voted	2481	Voucher	1,70,000	0	0	0	1,70,000	1,70,000											
				<b>Total Object Head-- 50 :</b>								<b>3,20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,20,000</b>	<b>3,20,000</b>						



**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		800001 Chief Electoral Officer Meghalaya Shillong												
<b>Month of Account:</b>		NOV/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	106	(01) Expenditure On Election To State Legislative Assembly		<b>Total Sub Head :</b>				<b>3,20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,20,000</b>	<b>3,20,000</b>
					<b>Total Minor Head 106 :</b>				<b>3,20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,20,000</b>	<b>3,20,000</b>
					<b>Total Sub Major Head 0 :</b>				<b>32,90,272</b>	<b>0</b>	<b>1,66,310</b>	<b>6,600</b>	<b>31,17,362</b>	<b>32,90,272</b>
					<b>Total Major Head 2015 :</b>				<b>32,90,272</b>	<b>0</b>	<b>1,66,310</b>	<b>6,600</b>	<b>31,17,362</b>	<b>32,90,272</b>
					<b>Total of Month :</b>				<b>32,90,272</b>	<b>0</b>	<b>1,66,310</b>	<b>6,600</b>	<b>31,17,362</b>	<b>32,90,272</b>
<b>Month of Account:</b>		DEC/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(01) Salaries	General-Voted	1731	Voucher	21,522	0	0	0	21,522	21,522
						General-Voted	3240	Voucher	3,97,556	0	20,000	0	3,77,556	3,97,556
						General-Voted	3244	Voucher	13,44,263	0	1,06,990	4,400	12,32,873	13,44,263
						General-Voted	363	Voucher	3,97,556	0	20,000	0	3,77,556	3,97,556
						General-Voted	374	Voucher	1,02,332	0	0	0	1,02,332	1,02,332
						General-Voted	386	Voucher	13,44,263	0	1,06,990	4,400	12,32,873	13,44,263
						General-Voted	4680	Voucher	14,000	0	0	0	14,000	14,000
					<b>Total Object Head-- 1 :</b>				<b>36,21,492</b>	<b>0</b>	<b>2,53,980</b>	<b>8,800</b>	<b>33,58,712</b>	<b>36,21,492</b>
				02. Wages		General-Voted	4678	Voucher	91,980	0	0	0	91,980	91,980
					<b>Total Object Head-- 2 :</b>				<b>91,980</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>91,980</b>	<b>91,980</b>

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Shillong (North) Treasury

D.D.O. : 800001 Chief Electoral Officer Meghalaya Shillong

Month of Account: DEC/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	- 7610									
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	(11) Travel Expenses	General-Voted	1845	Voucher	2,720	0	0	0	2,720	2,720								
					General-Voted	2299	Voucher	21,162	0	0	21,162	21,162									
				<b>Total Object Head-- 11 :</b>			<b>23,882</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,882</b>	<b>23,882</b>									
				(13) Office Expenses	General-Voted	2695	Voucher	4,368	0	0	4,368	4,368									
					<b>Total Object Head-- 13 :</b>			<b>4,368</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,368</b>	<b>4,368</b>								
				26. Advertising And Publicity	General-Voted	4670	Voucher	22,000	0	0	22,000	22,000									
			<b>Total Object Head-- 26 :</b>			<b>22,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,000</b>	<b>22,000</b>										
			<b>Total Sub Head :</b>									<b>37,63,722</b>	<b>0</b>	<b>2,53,980</b>	<b>8,800</b>	<b>35,00,942</b>	<b>37,63,722</b>				
			<b>Total Minor Head 102 :</b>									<b>37,63,722</b>	<b>0</b>	<b>2,53,980</b>	<b>8,800</b>	<b>35,00,942</b>	<b>37,63,722</b>				
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	01. Salaries	General-Voted	3241	Voucher	1,65,242	0	7,900	0	1,57,342	1,65,242					
								General-Voted	370	Voucher	3,91,516	0	31,420	0	3,60,096	3,91,516					
								General-Voted	381	Voucher	1,65,242	0	7,900	0	1,57,342	1,65,242					
							<b>Total Object Head-- 1 :</b>			<b>7,22,000</b>	<b>0</b>	<b>47,220</b>	<b>0</b>	<b>6,74,780</b>	<b>7,22,000</b>						
							<b>Total Sub Head :</b>									<b>7,22,000</b>	<b>0</b>	<b>47,220</b>	<b>0</b>	<b>6,74,780</b>	<b>7,22,000</b>
							(02) Expenditure On Photo Identity Cards To Voters	0	50.Other Charges	General-Voted	4673	Voucher	68,000	0	0	0	68,000	68,000			
<b>Total Object Head-- 50 :</b>						<b>68,000</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>68,000</b>	<b>68,000</b>							
<b>Total Sub Head :</b>									<b>68,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,000</b>	<b>68,000</b>							
(04) Expenditure On Voter Awerness And Voters Education	0	26. Advertising And Publicity				General-Voted	4675	Voucher	1,27,251	0	0	0	1,27,251	1,27,251							
						<b>Total Object Head-- 26 :</b>			<b>1,27,251</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,27,251</b>	<b>1,27,251</b>							
						50.Other Charges	General-Voted	3247	Voucher	34,59,618	0	0	0	34,59,618	34,59,618						

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Run Date :

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**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 800001 Chief Electoral Officer Meghalaya Shillong**Month of Account:** DEC/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2015	00	103	(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges				<b>Total Object Head-- 50 :</b>	<b>34,59,618</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,59,618</b>	<b>34,59,618</b>
									<b>Total Sub Head :</b>	<b>35,86,869</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,86,869</b>	<b>35,86,869</b>
									<b>Total Minor Head 103 :</b>	<b>43,76,869</b>	<b>0</b>	<b>47,220</b>	<b>0</b>	<b>43,29,649</b>	<b>43,76,869</b>
		106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	General-Voted	1930	Voucher	1,41,93,951	0	0	0	1,41,93,951	1,41,93,951	
						General-Voted	2698	Voucher	11,73,000	0	0	0	11,73,000	11,73,000	
									<b>Total Object Head-- 50 :</b>	<b>1,53,66,951</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,53,66,951</b>	<b>1,53,66,951</b>
									<b>Total Sub Head :</b>	<b>1,53,66,951</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,53,66,951</b>	<b>1,53,66,951</b>
									<b>Total Minor Head 106 :</b>	<b>1,53,66,951</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,53,66,951</b>	<b>1,53,66,951</b>
		107	(01) Election Tribunals	0	50.Other Charges	General-Voted	2691	Voucher	1,98,000	0	0	0	1,98,000	1,98,000	
									<b>Total Object Head-- 50 :</b>	<b>1,98,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,98,000</b>	<b>1,98,000</b>
									<b>Total Sub Head :</b>	<b>1,98,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,98,000</b>	<b>1,98,000</b>
									<b>Total Minor Head 107 :</b>	<b>1,98,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,98,000</b>	<b>1,98,000</b>
									<b>Total Sub Major Head 0 :</b>	<b>2,37,05,542</b>	<b>0</b>	<b>3,01,200</b>	<b>8,800</b>	<b>2,33,95,542</b>	<b>2,37,05,542</b>
									<b>Total Major Head 2015 :</b>	<b>2,37,05,542</b>	<b>0</b>	<b>3,01,200</b>	<b>8,800</b>	<b>2,33,95,542</b>	<b>2,37,05,542</b>
									<b>Total of Month :</b>	<b>2,37,05,542</b>	<b>0</b>	<b>3,01,200</b>	<b>8,800</b>	<b>2,33,95,542</b>	<b>2,37,05,542</b>
									<b>Total of DDO 800001 :</b>	<b>10,90,54,164</b>	<b>40,000</b>	<b>17,08,690</b>	<b>61,600</b>	<b>10,72,43,874</b>	<b>10,90,14,164</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:*

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**The Office of the Accountant General (A&E) Meghalaya**  
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Up to Accounting Month December of Financial Year 2023-2024

<b>Demand :</b>	05	ADMINISTRATION OF ELECTIONS				
<b>Department :</b>	Election Department					
<b>Treasury</b>	Shillong (North) Treasury					
<b>D.D.O. :</b>	800001	Chief Electoral Officer Meghalaya Shillong				
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>					<b>10,90,14,164</b>	
<u>Summary of DDO wise expenditure</u>						
<b>2015 00 800</b>	<b>(01) Ex-Gratia Payment To Govt. Servant Etc. Detailed For Election Duties For Loss Of Personal Properties Due To Fire Etc.</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>	<b>15,00,000</b>	
<b>2015 00 102</b>	<b>(01) Chief Electoral Officer And His Establishment At Headquarter</b>	<b>0</b>	<b>(01) Salaries</b>	<b>General-Voted</b>	<b>1,98,06,521</b>	
<b>2015 00 102</b>	<b>(01) Chief Electoral Officer And His Establishment At Headquarter</b>	<b>0</b>	<b>02. Wages</b>	<b>General-Voted</b>	<b>6,94,980</b>	
<b>2015 00 102</b>	<b>(01) Chief Electoral Officer And His Establishment At Headquarter</b>	<b>0</b>	<b>06.Medical Treatment</b>	<b>General-Voted</b>	<b>-4,15,910</b>	
<b>2015 00 102</b>	<b>(01) Chief Electoral Officer And His Establishment At Headquarter</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>General-Voted</b>	<b>6,97,528</b>	
<b>2015 00 102</b>	<b>(01) Chief Electoral Officer And His Establishment At Headquarter</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>	<b>2,64,453</b>	
<b>2015 00 102</b>	<b>(01) Chief Electoral Officer And His Establishment At Headquarter</b>	<b>0</b>	<b>26. Advertising And Publicity</b>	<b>General-Voted</b>	<b>5,38,090</b>	
<b>2015 00 102</b>	<b>(01) Chief Electoral Officer And His Establishment At Headquarter</b>	<b>0</b>	<b>50.Other Charges</b>	<b>General-Voted</b>	<b>3,599</b>	
<b>2015 00 103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>01. Salaries</b>	<b>General-Voted</b>	<b>47,56,460</b>	
<b>2015 00 103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>02. Wages</b>	<b>General-Voted</b>	<b>11,430</b>	
<b>2015 00 103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>11. Travel Expenses</b>	<b>General-Voted</b>	<b>77,108</b>	

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<b>Demand :</b>	05	ADMINISTRATION OF ELECTIONS					
<b>Department :</b>	Election Department						
<b>Treasury</b>	Shillong (North) Treasury						
<b>D.D.O. :</b>	800001	Chief Electoral Officer Meghalaya Shillong					
<u>Summary of DDO wise expenditure</u>							
<b>2015</b>	<b>00</b>	<b>103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>50.Other Charges</b>	<b>General-Voted</b>	<b>4,14,232</b>
<b>2015</b>	<b>00</b>	<b>103</b>	<b>(02) Expenditure On Photo Identity Cards To Voters</b>	<b>0</b>	<b>26. Advertising Sales And Publicity Expenses</b>	<b>General-Voted</b>	<b>22,000</b>
<b>2015</b>	<b>00</b>	<b>103</b>	<b>(02) Expenditure On Photo Identity Cards To Voters</b>	<b>0</b>	<b>50.Other Charges</b>	<b>General-Voted</b>	<b>3,06,000</b>
<b>2015</b>	<b>00</b>	<b>103</b>	<b>(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers</b>	<b>0</b>	<b>Travel Expenses</b>	<b>General-Voted</b>	<b>55,683</b>
<b>2015</b>	<b>00</b>	<b>103</b>	<b>(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers</b>	<b>0</b>	<b>13. Office Expenses</b>	<b>General-Voted</b>	<b>11,700</b>
<b>2015</b>	<b>00</b>	<b>103</b>	<b>(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers</b>	<b>0</b>	<b>26. Advertising And Publicity</b>	<b>General-Voted</b>	<b>12,000</b>
<b>2015</b>	<b>00</b>	<b>103</b>	<b>(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers</b>	<b>0</b>	<b>50. Other Charges</b>	<b>General-Voted</b>	<b>32,12,626</b>
<b>2015</b>	<b>00</b>	<b>103</b>	<b>(04) Expenditure On Voter Awerness And Voters Education</b>	<b>0</b>	<b>13. Office Expenses</b>	<b>General-Voted</b>	<b>27,258</b>
<b>2015</b>	<b>00</b>	<b>103</b>	<b>(04) Expenditure On Voter Awerness And Voters Education</b>	<b>0</b>	<b>26. Advertising And Publicity</b>	<b>General-Voted</b>	<b>1,27,251</b>
<b>2015</b>	<b>00</b>	<b>103</b>	<b>(04) Expenditure On Voter Awerness And Voters Education</b>	<b>0</b>	<b>50.Other Charges</b>	<b>General-Voted</b>	<b>41,70,798</b>
<b>2015</b>	<b>00</b>	<b>105</b>	<b>(01) Expenditure On Election To Lok Sabha And Rajya Sabha</b>	<b>0</b>	<b>50.Other Charges</b>	<b>General-Voted</b>	<b>1,50,000</b>
<b>2015</b>	<b>00</b>	<b>106</b>	<b>(01) Expenditure On Election To State Legislative Assembly</b>	<b>0</b>	<b>50.Other Charges</b>	<b>General-Voted</b>	<b>7,13,77,130</b>
<b>2015</b>	<b>00</b>	<b>106</b>	<b>(02) Expenditure On Bye-Election To The State Legislative Assembly</b>	<b>0</b>	<b>50.Other Charges</b>	<b>General-Voted</b>	<b>6,97,227</b>

**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month December of Financial Year 2023-2024**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury** Shillong (North) Treasury**D.D.O. :** 800001 Chief Electoral Officer Meghalaya ShillongSummary of DDO wise expenditure

<b>2015</b>	<b>00</b>	<b>107</b>	<b>(01) Election Tribunals</b>	<b>0</b>	<b>50.Other Charges</b>	<b>General-Voted</b>	<b>4,96,000</b>
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**10,90,14,164**

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Run Date :

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Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Shillong (North) Treasury

D.D.O. : 800002 Deputy Commissioner Election East Khasi Hill

Month of Account: APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	346	Voucher	6,22,053	1,000	74,080	0	5,46,973	6,21,053
<b>Total Object Head-- 1 :</b>									<b>6,22,053</b>	<b>1,000</b>	<b>74,080</b>	<b>0</b>	<b>5,46,973</b>	<b>6,21,053</b>
<b>Total Sub Head :</b>									<b>6,22,053</b>	<b>1,000</b>	<b>74,080</b>	<b>0</b>	<b>5,46,973</b>	<b>6,21,053</b>
<b>Total Minor Head 102 :</b>									<b>6,22,053</b>	<b>1,000</b>	<b>74,080</b>	<b>0</b>	<b>5,46,973</b>	<b>6,21,053</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	343	Voucher	5,35,921	0	25,000	0	5,10,921	5,35,921
						Voted-Sixth-Schedule-Khasi	345	Voucher	13,000	0	0	0	13,000	13,000
<b>Total Object Head-- 1 :</b>									<b>5,48,921</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>5,23,921</b>	<b>5,48,921</b>
<b>Total Sub Head :</b>									<b>5,48,921</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>5,23,921</b>	<b>5,48,921</b>
<b>Total Minor Head 103 :</b>									<b>5,48,921</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>5,23,921</b>	<b>5,48,921</b>
<b>Total Sub Major Head 0 :</b>									<b>11,70,974</b>	<b>1,000</b>	<b>99,080</b>	<b>0</b>	<b>10,70,894</b>	<b>11,69,974</b>
<b>Total Major Head 2015 :</b>									<b>11,70,974</b>	<b>1,000</b>	<b>99,080</b>	<b>0</b>	<b>10,70,894</b>	<b>11,69,974</b>
<b>Total of Month :</b>									<b>11,70,974</b>	<b>1,000</b>	<b>99,080</b>	<b>0</b>	<b>10,70,894</b>	<b>11,69,974</b>

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	347	Voucher	6,22,053	1,000	59,080	0	5,61,973	6,21,053

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		800002 Deputy Commissioner Election East Khasi Hill												
<b>Month of Account:</b>		MAY/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries				<b>6,22,053</b>	<b>1,000</b>	<b>59,080</b>	<b>0</b>	<b>5,61,973</b>	<b>6,21,053</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	1133	Voucher	45,720	0	0	0	45,720	45,720
					<b>Total Object Head-- 1 :</b>				<b>6,22,053</b>	<b>1,000</b>	<b>59,080</b>	<b>0</b>	<b>5,61,973</b>	<b>6,21,053</b>
					<b>Total Object Head-- 2 :</b>				<b>45,720</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,720</b>	<b>45,720</b>
					<b>Total Sub Head :</b>				<b>6,67,773</b>	<b>1,000</b>	<b>59,080</b>	<b>0</b>	<b>6,07,693</b>	<b>6,66,773</b>
					<b>Total Minor Head 102 :</b>				<b>6,67,773</b>	<b>1,000</b>	<b>59,080</b>	<b>0</b>	<b>6,07,693</b>	<b>6,66,773</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1132	Voucher	13,000	0	0	0	13,000	13,000
						Voted-Sixth-Schedule-Khasi	2366	Voucher	1,19,424	0	10,000	0	1,09,424	1,19,424
						Voted-Sixth-Schedule-Khasi	352	Voucher	5,35,921	0	26,000	0	5,09,921	5,35,921
					<b>Total Object Head-- 1 :</b>				<b>6,68,345</b>	<b>0</b>	<b>36,000</b>	<b>0</b>	<b>6,32,345</b>	<b>6,68,345</b>
					<b>Total Sub Head :</b>				<b>6,68,345</b>	<b>0</b>	<b>36,000</b>	<b>0</b>	<b>6,32,345</b>	<b>6,68,345</b>
					<b>Total Minor Head 103 :</b>				<b>6,68,345</b>	<b>0</b>	<b>36,000</b>	<b>0</b>	<b>6,32,345</b>	<b>6,68,345</b>
					<b>Total Sub Major Head 0 :</b>				<b>13,36,118</b>	<b>1,000</b>	<b>95,080</b>	<b>0</b>	<b>12,40,038</b>	<b>13,35,118</b>
					<b>Total Major Head 2015 :</b>				<b>13,36,118</b>	<b>1,000</b>	<b>95,080</b>	<b>0</b>	<b>12,40,038</b>	<b>13,35,118</b>
					<b>Total of Month :</b>				<b>13,36,118</b>	<b>1,000</b>	<b>95,080</b>	<b>0</b>	<b>12,40,038</b>	<b>13,35,118</b>
<b>Month of Account:</b>		JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	7610			



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Run Date :

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**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 800002 Deputy Commissioner Election East Khasi Hill**Month of Account:** JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1065	Voucher	6,22,053	1,000	59,080	0	5,61,973	6,21,053					
						Voted-Sixth-Schedule-Khasi	2717	Voucher	81,517	0	0	0	81,517	81,517					
					<b>Total Object Head-- 1 :</b>					<b>7,03,570</b>	<b>1,000</b>	<b>59,080</b>	<b>0</b>	<b>6,43,490</b>	<b>7,02,570</b>				
					02. Wages	Voted-Sixth-Schedule-Khasi	1844	Voucher	24,540	0	0	0	24,540	24,540					
						<b>Total Object Head-- 2 :</b>					<b>24,540</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,540</b>	<b>24,540</b>			
					<b>Total Sub Head :</b>					<b>7,28,110</b>	<b>1,000</b>	<b>59,080</b>	<b>0</b>	<b>6,68,030</b>	<b>7,27,110</b>				
					<b>Total Minor Head 102 :</b>					<b>7,28,110</b>	<b>1,000</b>	<b>59,080</b>	<b>0</b>	<b>6,68,030</b>	<b>7,27,110</b>				
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1068	Voucher	13,409	0	0	0	13,409	13,409		
									Voted-Sixth-Schedule-Khasi	1071	Voucher	6,28,412	0	31,000	2,200	5,95,212	6,28,412		
									Voted-Sixth-Schedule-Khasi	2718	Voucher	85,360	0	0	0	85,360	85,360		
									Voted-Sixth-Schedule-Khasi	2722	Voucher	6,921	0	0	0	6,921	6,921		
									<b>Total Object Head-- 1 :</b>					<b>7,34,102</b>	<b>0</b>	<b>31,000</b>	<b>2,200</b>	<b>7,00,902</b>	<b>7,34,102</b>
									02. Wages	Voted-Sixth-Schedule-Khasi	3147	Voucher	4,44,900	0	0	0	4,44,900	4,44,900	
										<b>Total Object Head-- 2 :</b>					<b>4,44,900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,44,900</b>
<b>Total Sub Head :</b>									<b>11,79,002</b>	<b>0</b>	<b>31,000</b>	<b>2,200</b>	<b>11,45,802</b>	<b>11,79,002</b>					
<b>Total Minor Head 103 :</b>									<b>11,79,002</b>	<b>0</b>	<b>31,000</b>	<b>2,200</b>	<b>11,45,802</b>	<b>11,79,002</b>					

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**Shillong**

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Shillong (North) Treasury

D.D.O. : 800002 Deputy Commissioner Election East Khasi Hill

Month of Account: JUN/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2015	00				<b>Total Sub Major Head 0 :</b>				19,07,112	1,000	90,080	2,200	18,13,832	19,06,112
					<b>Total Major Head 2015 :</b>				19,07,112	1,000	90,080	2,200	18,13,832	19,06,112
					<b>Total of Month :</b>				19,07,112	1,000	90,080	2,200	18,13,832	19,06,112

Month of Account: JUL/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2015	00	102	(02) Election Officers And Office Establishment In The Districts	(01) Salaries	Voted-Sixth-Schedule-Khasi		1090	Voucher	6,36,637	1,000	59,080	0	5,76,557	6,35,637
					<b>Total Object Head-- 1 :</b>				6,36,637	1,000	59,080	0	5,76,557	6,35,637
				02. Wages	Voted-Sixth-Schedule-Khasi		1978	Voucher	23,700	0	0	0	23,700	23,700
					<b>Total Object Head-- 2 :</b>				23,700	0	0	0	23,700	23,700
				06. Medical Treatment	Voted-Sixth-Schedule-Khasi		1859	Voucher	67,027	0	0	0	67,027	67,027
					<b>Total Object Head-- 6 :</b>				67,027	0	0	0	67,027	67,027
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		2642	Voucher	49,821	0	0	0	49,821	49,821
					<b>Total Object Head-- 13 :</b>				49,821	0	0	0	49,821	49,821
					<b>Total Sub Head :</b>				7,77,185	1,000	59,080	0	7,17,105	7,76,185
					<b>Total Minor Head 102 :</b>				7,77,185	1,000	59,080	0	7,17,105	7,76,185

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Shillong (North) Treasury

D.D.O. : 800002 Deputy Commissioner Election East Khasi Hill

Month of Account: JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1083	Voucher	6,11,489	0	31,000	2,200	5,78,289	6,11,489				
									13,410	0	0	0	13,410	13,410				
					<b>Total Object Head-- 1 :</b>								<b>6,24,899</b>	<b>0</b>	<b>31,000</b>	<b>2,200</b>	<b>5,91,699</b>	<b>6,24,899</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	2007	Voucher	1,50,000	0	0	0	1,50,000	1,50,000				
									<b>Total Object Head-- 2 :</b>								<b>1,50,000</b>	<b>0</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2572	Voucher	18,535	0	0	0	18,535	18,535				
									<b>Total Object Head-- 13 :</b>								<b>18,535</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>7,93,434</b>	<b>0</b>	<b>31,000</b>	<b>2,200</b>	<b>7,60,234</b>	<b>7,93,434</b>
					<b>Total Minor Head 103 :</b>								<b>7,93,434</b>	<b>0</b>	<b>31,000</b>	<b>2,200</b>	<b>7,60,234</b>	<b>7,93,434</b>
					<b>Total Sub Major Head 0 :</b>								<b>15,70,619</b>	<b>1,000</b>	<b>90,080</b>	<b>2,200</b>	<b>14,77,339</b>	<b>15,69,619</b>
<b>Total Major Head 2015 :</b>								<b>15,70,619</b>	<b>1,000</b>	<b>90,080</b>	<b>2,200</b>	<b>14,77,339</b>	<b>15,69,619</b>					
<b>Total of Month :</b>								<b>15,70,619</b>	<b>1,000</b>	<b>90,080</b>	<b>2,200</b>	<b>14,77,339</b>	<b>15,69,619</b>					

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	603	Voucher	6,53,398	1,000	59,530	0	5,92,868	6,52,398

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		800002 Deputy Commissioner Election East Khasi Hill												
<b>Month of Account:</b>		AUG/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries				<b>6,53,398</b>	<b>1,000</b>	<b>59,530</b>	<b>0</b>	<b>5,92,868</b>	<b>6,52,398</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	1899	Voucher	23,700	0	0	0	23,700	23,700
					<b>Total Object Head-- 1 :</b>				<b>6,53,398</b>	<b>1,000</b>	<b>59,530</b>	<b>0</b>	<b>5,92,868</b>	<b>6,52,398</b>
					<b>Total Object Head-- 2 :</b>				<b>23,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,700</b>	<b>23,700</b>
					<b>Total Sub Head :</b>				<b>6,77,098</b>	<b>1,000</b>	<b>59,530</b>	<b>0</b>	<b>6,16,568</b>	<b>6,76,098</b>
					<b>Total Minor Head 102 :</b>				<b>6,77,098</b>	<b>1,000</b>	<b>59,530</b>	<b>0</b>	<b>6,16,568</b>	<b>6,76,098</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	2110	Voucher	16,839	0	0	0	16,839	16,839
						Voted-Sixth-Schedule-Khasi	600	Voucher	13,410	0	0	0	13,410	13,410
						Voted-Sixth-Schedule-Khasi	601	Voucher	6,29,825	0	31,000	2,200	5,96,625	6,29,825
					<b>Total Object Head-- 1 :</b>				<b>6,60,074</b>	<b>0</b>	<b>31,000</b>	<b>2,200</b>	<b>6,26,874</b>	<b>6,60,074</b>
					<b>Total Sub Head :</b>				<b>6,60,074</b>	<b>0</b>	<b>31,000</b>	<b>2,200</b>	<b>6,26,874</b>	<b>6,60,074</b>
					<b>Total Minor Head 103 :</b>				<b>6,60,074</b>	<b>0</b>	<b>31,000</b>	<b>2,200</b>	<b>6,26,874</b>	<b>6,60,074</b>
					<b>Total Sub Major Head 0 :</b>				<b>13,37,172</b>	<b>1,000</b>	<b>90,530</b>	<b>2,200</b>	<b>12,43,442</b>	<b>13,36,172</b>
					<b>Total Major Head 2015 :</b>				<b>13,37,172</b>	<b>1,000</b>	<b>90,530</b>	<b>2,200</b>	<b>12,43,442</b>	<b>13,36,172</b>
					<b>Total of Month :</b>				<b>13,37,172</b>	<b>1,000</b>	<b>90,530</b>	<b>2,200</b>	<b>12,43,442</b>	<b>13,36,172</b>
<b>Month of Account:</b>		SEP/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	7610			

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS															
<b>Department :</b>		Election Department															
<b>Treasury :</b>		Shillong (North) Treasury															
<b>D.D.O. :</b>		800002 Deputy Commissioner Election East Khasi Hill															
<b>Month of Account:</b>		SEP/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1397	Voucher	6,53,398	0	59,530	0	5,93,868	6,53,398			
					<b>Total Object Head-- 1 :</b>				<b>6,53,398</b>	<b>0</b>	<b>59,530</b>	<b>0</b>	<b>5,93,868</b>	<b>6,53,398</b>			
					02. Wages	Voted-Sixth-Schedule-Khasi	3013	Voucher	23,700	0	0	0	23,700	23,700			
					<b>Total Object Head-- 2 :</b>				<b>23,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,700</b>	<b>23,700</b>			
					<b>Total Sub Head :</b>				<b>6,77,098</b>	<b>0</b>	<b>59,530</b>	<b>0</b>	<b>6,17,568</b>	<b>6,77,098</b>			
					<b>Total Minor Head 102 :</b>				<b>6,77,098</b>	<b>0</b>	<b>59,530</b>	<b>0</b>	<b>6,17,568</b>	<b>6,77,098</b>			
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1392	Voucher	6,29,825	0	31,000	2,200	5,96,625	6,29,825
									Voted-Sixth-Schedule-Khasi	1395	Voucher	63,105	0	0	0	63,105	63,105
									Voted-Sixth-Schedule-Khasi	2403	Voucher	13,355	0	0	0	13,355	13,355
									Voted-Sixth-Schedule-Khasi	2405	Voucher	22,610	0	0	0	22,610	22,610
<b>Total Object Head-- 1 :</b>				<b>7,28,895</b>					<b>0</b>	<b>31,000</b>	<b>2,200</b>	<b>6,95,695</b>	<b>7,28,895</b>				
02. Wages	Voted-Sixth-Schedule-Khasi	1911	Voucher	1,43,000					0	0	0	1,43,000	1,43,000				
	Voted-Sixth-Schedule-Khasi	3014	Voucher	1,50,000					0	0	0	1,50,000	1,50,000				
	<b>Total Object Head-- 2 :</b>								<b>2,93,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,93,000</b>	<b>2,93,000</b>			
<b>Total Sub Head :</b>				<b>10,21,895</b>					<b>0</b>	<b>31,000</b>	<b>2,200</b>	<b>9,88,695</b>	<b>10,21,895</b>				
(03) Expenditure On Booth Level Officer And	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	1403					Voucher	4,20,000	0	0	0	4,20,000	4,20,000		
			<b>Total Sub Head :</b>				<b>4,20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,20,000</b>						

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Up to Accounting Month December of Financial Year 2023-2024

<b>Demand :</b> 05 ADMINISTRATION OF ELECTIONS																	
<b>Department :</b> Election Department																	
<b>Treasury :</b> Shillong (North) Treasury																	
<b>D.D.O. :</b> 800002 Deputy Commissioner Election East Khasi Hill																	
<b>Month of Account:</b> SEP/2023																	
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2015	00	103	0	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	50. Other Charges	Voted-Sixth-Schedule-Khasi	17201	Challan	-10,000	0	0	0	-10,000	-10,000			
				<b>Total Object Head-- 50 :</b>								<b>4,10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,10,000</b>	<b>4,10,000</b>
				<b>Total Sub Head :</b>								<b>4,10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,10,000</b>	<b>4,10,000</b>
				(04) Expenditure On Voter Awerness And Voters Education	50. Other Charges	Voted-Sixth-Schedule-Khasi	17202	Challan	-6,000	0	0	0	-6,000	-6,000	-6,000	-6,000	
				<b>Total Object Head-- 50 :</b>								<b>-6,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-6,000</b>	<b>-6,000</b>
				<b>Total Sub Head :</b>								<b>-6,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-6,000</b>	<b>-6,000</b>
				<b>Total Minor Head 103 :</b>								<b>14,25,895</b>	<b>0</b>	<b>31,000</b>	<b>2,200</b>	<b>13,92,695</b>	<b>14,25,895</b>
				<b>Total Sub Major Head 0 :</b>								<b>21,02,993</b>	<b>0</b>	<b>90,530</b>	<b>2,200</b>	<b>20,10,263</b>	<b>21,02,993</b>
				<b>Total Major Head 2015 :</b>								<b>21,02,993</b>	<b>0</b>	<b>90,530</b>	<b>2,200</b>	<b>20,10,263</b>	<b>21,02,993</b>
				<b>Total of Month :</b>								<b>21,02,993</b>	<b>0</b>	<b>90,530</b>	<b>2,200</b>	<b>20,10,263</b>	<b>21,02,993</b>
<b>Month of Account:</b> OCT/2023																	
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2015	00	102	0	(02) Election Officers And Office Establishment In The Districts	(01) Salaries	Voted-Sixth-Schedule-Khasi	892	Voucher	6,12,336	0	59,530	0	5,52,806	6,12,336			
				<b>Total Object Head-- 1 :</b>								<b>6,12,336</b>	<b>0</b>	<b>59,530</b>	<b>0</b>	<b>5,52,806</b>	<b>6,12,336</b>
				02. Wages	Voted-Sixth-Schedule-Khasi	1701	Voucher	23,700	0	0	0	23,700	23,700				

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																
<b>Department :</b>		Election Department																
<b>Treasury :</b>		Shillong (North) Treasury																
<b>D.D.O. :</b>		800002 Deputy Commissioner Election East Khasi Hill																
<b>Month of Account:</b>		OCT/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages													
					<b>Total Object Head-- 2 :</b>													
					50.Other Charges		Voted-Sixth-Schedule-Khasi	2610	Voucher	98,692	0	0	0	98,692	98,692	98,692		
					<b>Total Object Head-- 50 :</b>													
					<b>Total Sub Head :</b>													
					<b>Total Minor Head 102 :</b>													
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	886	Voucher	7,786	0	0	0	7,786	7,786	
									Voted-Sixth-Schedule-Khasi	888	Voucher	49,410	0	0	0	49,410	49,410	
									Voted-Sixth-Schedule-Khasi	889	Voucher	6,501	0	0	0	6,501	6,501	
									Voted-Sixth-Schedule-Khasi	891	Voucher	6,29,825	0	31,000	2,200	5,96,625	6,29,825	
<b>Total Object Head-- 1 :</b>																		
02. Wages		Voted-Sixth-Schedule-Khasi	1719	Voucher					1,50,000	0	0	0	1,50,000	1,50,000				
<b>Total Object Head-- 2 :</b>																		
<b>Total Sub Head :</b>																		
<b>Total Minor Head 103 :</b>																		
	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Khasi					2300	Voucher	10,20,000	0	0	0	10,20,000	10,20,000		
				<b>Total Object Head-- 50 :</b>														
				<b>Total Sub Head :</b>														

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Run Date :

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Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Shillong (North) Treasury

D.D.O. : 800002 Deputy Commissioner Election East Khasi Hill

Month of Account: OCT/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2015	00	103			<b>Total Minor Head 103 :</b>				18,63,522	0	31,000	2,200	18,30,322	18,63,522
					<b>Total Sub Major Head 0 :</b>				25,98,250	0	90,530	2,200	25,05,520	25,98,250
					<b>Total Major Head 2015 :</b>				25,98,250	0	90,530	2,200	25,05,520	25,98,250
					<b>Total of Month :</b>				25,98,250	0	90,530	2,200	25,05,520	25,98,250

Month of Account: NOV/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2015	00	102	(02) Election Officers And Office Establishment In The Districts	(01) Salaries	Voted-Sixth-Schedule-Khasi		2436	Voucher	2,650	0	0	0	2,650	2,650
					Voted-Sixth-Schedule-Khasi		2443	Voucher	38,412	1,823	0	0	36,589	36,589
					Voted-Sixth-Schedule-Khasi		34	Voucher	6,12,336	0	59,530	0	5,52,806	6,12,336
					<b>Total Object Head-- 1 :</b>				6,53,398	1,823	59,530	0	5,92,045	6,51,575
				02. Wages	Voted-Sixth-Schedule-Khasi		1908	Voucher	23,700	0	0	0	23,700	23,700
					<b>Total Object Head-- 2 :</b>				23,700	0	0	0	23,700	23,700
				06. Medical Treatment	Voted-Sixth-Schedule-Khasi		2887	Voucher	10,806	0	0	0	10,806	10,806
					<b>Total Object Head-- 6 :</b>				10,806	0	0	0	10,806	10,806
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		2286	Voucher	1,576	0	0	0	1,576	1,576



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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																	
<b>Department :</b>		Election Department																	
<b>Treasury :</b>		Shillong (North) Treasury																	
<b>D.D.O. :</b>		800002 Deputy Commissioner Election East Khasi Hill																	
<b>Month of Account:</b>		NOV/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2507	Voucher	2,044	0	0	0	2,044	2,044					
							2742	Voucher	3,350	0	0	0	3,350	3,350					
							40	Voucher	6,711	0	0	0	6,711	6,711					
							<b>Total Object Head-- 13 :</b>			<b>13,681</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,681</b>	<b>13,681</b>				
							<b>Total Sub Head :</b>			<b>7,01,585</b>	<b>1,823</b>	<b>59,530</b>	<b>0</b>	<b>6,40,232</b>	<b>6,99,762</b>				
							<b>Total Minor Head 102 :</b>			<b>7,01,585</b>	<b>1,823</b>	<b>59,530</b>	<b>0</b>	<b>6,40,232</b>	<b>6,99,762</b>				
							103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1520	Voucher	23,487	0	0	0	23,487	23,487
												2299	Voucher	8,219	0	0	0	8,219	8,219
												2440	Voucher	581	0	0	0	581	581
												28	Voucher	6,29,825	0	31,000	2,200	5,96,625	6,29,825
<b>Total Object Head-- 1 :</b>			<b>6,62,112</b>	<b>0</b>	<b>31,000</b>	<b>2,200</b>						<b>6,28,912</b>	<b>6,62,112</b>						
02. Wages	Voted-Sixth-Schedule-Khasi	37	Voucher	1,50,000	0	0						0	1,50,000	1,50,000					
		<b>Total Object Head-- 2 :</b>			<b>1,50,000</b>	<b>0</b>						<b>0</b>	<b>0</b>	<b>1,50,000</b>	<b>1,50,000</b>				
06. Medical Treatment	Voted-Sixth-Schedule-Khasi	2888	Voucher	20,369	0	0						0	20,369	20,369					
		<b>Total Object Head-- 6 :</b>			<b>20,369</b>	<b>0</b>						<b>0</b>	<b>0</b>	<b>20,369</b>	<b>20,369</b>				
<b>Total Sub Head :</b>			<b>8,32,481</b>	<b>0</b>	<b>31,000</b>	<b>2,200</b>						<b>7,99,281</b>	<b>8,32,481</b>						

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**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 800002 Deputy Commissioner Election East Khasi Hill**Month of Account:** NOV/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2015	00	103			<b>Total Minor Head 103 :</b>				8,32,481	0	31,000	2,200	7,99,281	8,32,481	
					<b>Total Sub Major Head 0 :</b>				15,34,066	1,823	90,530	2,200	14,39,513	15,32,243	
					<b>Total Major Head 2015 :</b>				15,34,066	1,823	90,530	2,200	14,39,513	15,32,243	
					<b>Total of Month :</b>				15,34,066	1,823	90,530	2,200	14,39,513	15,32,243	

**Month of Account:** DEC/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	(01) Salaries	Voted-Sixth-Schedule-Khasi		4231	Voucher	6,61,198	22,823	54,530	4,400	5,79,445	6,38,375	
					Voted-Sixth-Schedule-Khasi		4243	Voucher	56,000	0	0	0	56,000	56,000	
					Voted-Sixth-Schedule-Khasi		823	Voucher	6,61,198	22,823	54,530	4,400	5,79,445	6,38,375	
					<b>Total Object Head-- 1 :</b>				13,78,396	45,646	1,09,060	8,800	12,14,890	13,32,750	
				02. Wages	Voted-Sixth-Schedule-Khasi		1597	Voucher	24,540	0	0	0	24,540	24,540	
					Voted-Sixth-Schedule-Khasi		4250	Voucher	24,120	0	0	0	24,120	24,120	
					<b>Total Object Head-- 2 :</b>				48,660	0	0	0	48,660	48,660	
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		4805	Voucher	1,600	0	0	0	1,600	1,600	
					<b>Total Object Head-- 13 :</b>				1,600	0	0	0	1,600	1,600	

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		800002 Deputy Commissioner Election East Khasi Hill												
<b>Month of Account:</b>		DEC/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	<b>Total Sub Head :</b>					<b>14,28,656</b>	<b>45,646</b>	<b>1,09,060</b>	<b>8,800</b>	<b>12,65,150</b>	<b>13,83,010</b>
				<b>Total Minor Head 102 :</b>					<b>14,28,656</b>	<b>45,646</b>	<b>1,09,060</b>	<b>8,800</b>	<b>12,65,150</b>	<b>13,83,010</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries									
					Voted-Sixth-Schedule-Khasi	4236	Voucher	6,36,425	7,000	27,000	4,400	5,98,025	6,29,425	
					Voted-Sixth-Schedule-Khasi	4239	Voucher	2,903	0	0	0	2,903	2,903	
					Voted-Sixth-Schedule-Khasi	4241	Voucher	20,151	0	0	0	20,151	20,151	
					Voted-Sixth-Schedule-Khasi	4245	Voucher	7,000	0	0	0	7,000	7,000	
					Voted-Sixth-Schedule-Khasi	826	Voucher	6,36,425	7,000	27,000	4,400	5,98,025	6,29,425	
					Voted-Sixth-Schedule-Khasi	829	Voucher	31,410	0	0	0	31,410	31,410	
					Voted-Sixth-Schedule-Khasi	831	Voucher	13,355	0	0	0	13,355	13,355	
					Voted-Sixth-Schedule-Khasi	832	Voucher	18,000	0	0	0	18,000	18,000	
					<b>Total Object Head-- 1 :</b>			<b>13,65,669</b>	<b>14,000</b>	<b>54,000</b>	<b>8,800</b>	<b>12,88,869</b>	<b>13,51,669</b>	
					02. Wages									
					Voted-Sixth-Schedule-Khasi	1600	Voucher	1,55,400	0	0	0	1,55,400	1,55,400	
					Voted-Sixth-Schedule-Khasi	4247	Voucher	1,52,700	0	0	0	1,52,700	1,52,700	
					<b>Total Object Head-- 2 :</b>			<b>3,08,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,08,100</b>	<b>3,08,100</b>	
					50.Other Charges									
					Voted-Sixth-Schedule-Khasi	837	Voucher	24,887	0	0	0	24,887	24,887	

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Up to Accounting Month December of Financial Year 2023-2024**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 800002 Deputy Commissioner Election East Khasi Hill**Month of Account:** DEC/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges				24,887	0	0	0	24,887	24,887
<b>Total Object Head-- 50 :</b>									24,887	0	0	0	24,887	24,887
<b>Total Sub Head :</b>									16,98,656	14,000	54,000	8,800	16,21,856	16,84,656
<b>Total Minor Head 103 :</b>									16,98,656	14,000	54,000	8,800	16,21,856	16,84,656
		106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	General-Voted	2697	Voucher	11,01,951	0	0	0	11,01,951	11,01,951
<b>Total Object Head-- 50 :</b>									11,01,951	0	0	0	11,01,951	11,01,951
<b>Total Sub Head :</b>									11,01,951	0	0	0	11,01,951	11,01,951
			(02) Expenditure On Bye-Election To The State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	2146	Voucher	23,73,570	0	0	0	23,73,570	23,73,570
<b>Total Object Head-- 50 :</b>									23,73,570	0	0	0	23,73,570	23,73,570
<b>Total Sub Head :</b>									23,73,570	0	0	0	23,73,570	23,73,570
<b>Total Minor Head 106 :</b>									34,75,521	0	0	0	34,75,521	34,75,521
<b>Total Sub Major Head 0 :</b>									66,02,833	59,646	1,63,060	17,600	63,62,527	65,43,187
<b>Total Major Head 2015 :</b>									66,02,833	59,646	1,63,060	17,600	63,62,527	65,43,187
<b>Total of Month :</b>									66,02,833	59,646	1,63,060	17,600	63,62,527	65,43,187
<b>Total of DDO 800002 :</b>									2,01,60,137	66,469	8,99,500	30,800	1,91,63,368	2,00,93,668

**Reconciliation Portion***Internal Adjustment of A.G. Office:*

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<b>Demand :</b>	05	ADMINISTRATION OF ELECTIONS					
<b>Department :</b>	Election Department						
<b>Treasury :</b>	Shillong (North) Treasury						
<b>D.D.O. :</b>	800002	Deputy Commissioner Election East Khasi Hill					
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>					<b>2,00,93,668</b>		
<u>Summary of DDO wise expenditure</u>							
<b>2015</b>	<b>00</b>	<b>102</b>	<b>(02) Election Officers And Office Establishment In The Districts</b>	<b>0</b>	<b>(01) Salaries</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>64,82,770</b>
<b>2015</b>	<b>00</b>	<b>102</b>	<b>(02) Election Officers And Office Establishment In The Districts</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>2,37,420</b>
<b>2015</b>	<b>00</b>	<b>102</b>	<b>(02) Election Officers And Office Establishment In The Districts</b>	<b>0</b>	<b>06.Medical Treatment</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>77,833</b>
<b>2015</b>	<b>00</b>	<b>102</b>	<b>(02) Election Officers And Office Establishment In The Districts</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>65,102</b>
<b>2015</b>	<b>00</b>	<b>102</b>	<b>(02) Election Officers And Office Establishment In The Districts</b>	<b>0</b>	<b>50.Other Charges</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>98,692</b>
<b>2015</b>	<b>00</b>	<b>103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>01. Salaries</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>66,72,539</b>
<b>2015</b>	<b>00</b>	<b>103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>14,96,000</b>
<b>2015</b>	<b>00</b>	<b>103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>06.Medical Treatment</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>20,369</b>
<b>2015</b>	<b>00</b>	<b>103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>18,535</b>
<b>2015</b>	<b>00</b>	<b>103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>50.Other Charges</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>24,887</b>
<b>2015</b>	<b>00</b>	<b>103</b>	<b>(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers</b>	<b>0</b>	<b>50. Other Charges</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>14,30,000</b>

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**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury** Shillong (North) Treasury**D.D.O. :** 800002 Deputy Commissioner Election East Khasi HillSummary of DDO wise expenditure

2015	00	103	(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	-6,000
2015	00	106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	General-Voted	11,01,951
2015	00	106	(02) Expenditure On Bye-Election To The State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	23,73,570
							<b>2,00,93,668</b>

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai												
<b>Month of Account:</b>		APR/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	350	Voucher	5,11,220	0	45,000	8,800	4,57,420	5,11,220
<b>Total Object Head-- 1 :</b>									<b>5,11,220</b>	<b>0</b>	<b>45,000</b>	<b>8,800</b>	<b>4,57,420</b>	<b>5,11,220</b>
<b>Total Sub Head :</b>									<b>5,11,220</b>	<b>0</b>	<b>45,000</b>	<b>8,800</b>	<b>4,57,420</b>	<b>5,11,220</b>
<b>Total Minor Head 102 :</b>									<b>5,11,220</b>	<b>0</b>	<b>45,000</b>	<b>8,800</b>	<b>4,57,420</b>	<b>5,11,220</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	351	Voucher	4,37,450	0	30,000	4,400	4,03,050	4,37,450
						Voted-Sixth-Schedule-Jaintia	352	Voucher	46,000	0	0	0	46,000	46,000
<b>Total Object Head-- 1 :</b>									<b>4,83,450</b>	<b>0</b>	<b>30,000</b>	<b>4,400</b>	<b>4,49,050</b>	<b>4,83,450</b>
<b>Total Sub Head :</b>									<b>4,83,450</b>	<b>0</b>	<b>30,000</b>	<b>4,400</b>	<b>4,49,050</b>	<b>4,83,450</b>
<b>Total Minor Head 103 :</b>									<b>4,83,450</b>	<b>0</b>	<b>30,000</b>	<b>4,400</b>	<b>4,49,050</b>	<b>4,83,450</b>
<b>Total Sub Major Head 0 :</b>									<b>9,94,670</b>	<b>0</b>	<b>75,000</b>	<b>13,200</b>	<b>9,06,470</b>	<b>9,94,670</b>
<b>Total Major Head 2015 :</b>									<b>9,94,670</b>	<b>0</b>	<b>75,000</b>	<b>13,200</b>	<b>9,06,470</b>	<b>9,94,670</b>
<b>Total of Month :</b>									<b>9,94,670</b>	<b>0</b>	<b>75,000</b>	<b>13,200</b>	<b>9,06,470</b>	<b>9,94,670</b>
<b>Month of Account:</b>		MAY/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	32	Voucher	5,11,220	0	55,000	8,800	4,47,420	5,11,220

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai												
<b>Month of Account:</b>		MAY/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries				5,11,220	0	55,000	8,800	4,47,420	5,11,220
<b>Total Object Head-- 1 :</b>									5,11,220	0	55,000	8,800	4,47,420	5,11,220
<b>Total Sub Head :</b>									5,11,220	0	55,000	8,800	4,47,420	5,11,220
<b>Total Minor Head 102 :</b>									5,11,220	0	55,000	8,800	4,47,420	5,11,220
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	30	Voucher	8,400	0	0	0	8,400	8,400
						Voted-Sixth-Schedule-Jaintia	31	Voucher	36,800	0	0	0	36,800	36,800
						Voted-Sixth-Schedule-Jaintia	33	Voucher	4,37,450	0	32,000	4,400	4,01,050	4,37,450
<b>Total Object Head-- 1 :</b>									4,82,650	0	32,000	4,400	4,46,250	4,82,650
<b>Total Sub Head :</b>									4,82,650	0	32,000	4,400	4,46,250	4,82,650
<b>Total Minor Head 103 :</b>									4,82,650	0	32,000	4,400	4,46,250	4,82,650
<b>Total Sub Major Head 0 :</b>									9,93,870	0	87,000	13,200	8,93,670	9,93,870
<b>Total Major Head 2015 :</b>									9,93,870	0	87,000	13,200	8,93,670	9,93,870
<b>Total of Month :</b>									9,93,870	0	87,000	13,200	8,93,670	9,93,870
<b>Month of Account:</b>		JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	12	Voucher	5,11,220	0	65,000	8,800	4,37,420	5,11,220



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Run Date :

25/01/2024

**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Jowai Treasury**D.D.O. :** 800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai**Month of Account:** JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	755	Voucher	68,620	0	0	0	68,620	68,620
<b>Total Object Head-- 1 :</b>									<b>5,79,840</b>	<b>0</b>	<b>65,000</b>	<b>8,800</b>	<b>5,06,040</b>	<b>5,79,840</b>
<b>Total Sub Head :</b>									<b>5,79,840</b>	<b>0</b>	<b>65,000</b>	<b>8,800</b>	<b>5,06,040</b>	<b>5,79,840</b>
<b>Total Minor Head 102 :</b>									<b>5,79,840</b>	<b>0</b>	<b>65,000</b>	<b>8,800</b>	<b>5,06,040</b>	<b>5,79,840</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	10	Voucher	27,290	0	0	0	27,290	27,290
						Voted-Sixth-Schedule-Jaintia	1027	Voucher	1,065	0	0	0	1,065	1,065
						Voted-Sixth-Schedule-Jaintia	11	Voucher	4,37,450	0	32,000	4,400	4,01,050	4,37,450
						Voted-Sixth-Schedule-Jaintia	1111	Voucher	58,780	0	0	0	58,780	58,780
						Voted-Sixth-Schedule-Jaintia	9	Voucher	17,194	0	0	0	17,194	17,194
<b>Total Object Head-- 1 :</b>									<b>5,41,779</b>	<b>0</b>	<b>32,000</b>	<b>4,400</b>	<b>5,05,379</b>	<b>5,41,779</b>
					06.Medical Treatment	Voted-Sixth-Schedule-Jaintia	559	Voucher	1,15,672	0	0	0	1,15,672	1,15,672
<b>Total Object Head-- 6 :</b>									<b>1,15,672</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,15,672</b>	<b>1,15,672</b>
<b>Total Sub Head :</b>									<b>6,57,451</b>	<b>0</b>	<b>32,000</b>	<b>4,400</b>	<b>6,21,051</b>	<b>6,57,451</b>
<b>Total Minor Head 103 :</b>									<b>6,57,451</b>	<b>0</b>	<b>32,000</b>	<b>4,400</b>	<b>6,21,051</b>	<b>6,57,451</b>
<b>Total Sub Major Head 0 :</b>									<b>12,37,291</b>	<b>0</b>	<b>97,000</b>	<b>13,200</b>	<b>11,27,091</b>	<b>12,37,291</b>
<b>Total Major Head 2015 :</b>									<b>12,37,291</b>	<b>0</b>	<b>97,000</b>	<b>13,200</b>	<b>11,27,091</b>	<b>12,37,291</b>

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS													
<b>Department :</b>		Election Department													
<b>Treasury :</b>		Jowai Treasury													
<b>D.D.O. :</b>		800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai													
<b>Month of Account:</b>		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									12,37,291	0	97,000	13,200	11,27,091	12,37,291	
<b>Month of Account:</b>		JUL/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	485	Voucher	5,24,944	0	65,000	8,800	4,51,144	5,24,944	
<b>Total Object Head-- 1 :</b>									5,24,944	0	65,000	8,800	4,51,144	5,24,944	
				02. Wages	Voted-Sixth-Schedule-Jaintia		903	Voucher	40,560	0	0	0	40,560	40,560	
					Voted-Sixth-Schedule-Jaintia		904	Voucher	40,560	0	0	0	40,560	40,560	
<b>Total Object Head-- 2 :</b>									81,120	0	0	0	81,120	81,120	
<b>Total Sub Head :</b>									6,06,064	0	65,000	8,800	5,32,264	6,06,064	
<b>Total Minor Head 102 :</b>									6,06,064	0	65,000	8,800	5,32,264	6,06,064	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	486	Voucher	4,49,206	0	32,000	4,400	4,12,806	4,49,206	
					Voted-Sixth-Schedule-Jaintia		487	Voucher	49,000	0	0	0	49,000	49,000	
<b>Total Object Head-- 1 :</b>									4,98,206	0	32,000	4,400	4,61,806	4,98,206	
				02. Wages	Voted-Sixth-Schedule-Jaintia		905	Voucher	51,788	0	0	0	51,788	51,788	
<b>Total Object Head-- 2 :</b>									51,788	0	0	0	51,788	51,788	

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Up to Accounting Month December of Financial Year 2023-2024**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Jowai Treasury**D.D.O. :** 800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai**Month of Account:** JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Sub Head :</b>									<b>5,49,994</b>	<b>0</b>	<b>32,000</b>	<b>4,400</b>	<b>5,13,594</b>	<b>5,49,994</b>
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.											
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Jaintia	1564	Voucher	20,82,880	0	0	0	20,82,880	20,82,880
<b>Total Object Head-- 50 :</b>									<b>20,82,880</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,82,880</b>	<b>20,82,880</b>
<b>Total Sub Head :</b>									<b>20,82,880</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,82,880</b>	<b>20,82,880</b>
<b>Total Minor Head 103 :</b>									<b>26,32,874</b>	<b>0</b>	<b>32,000</b>	<b>4,400</b>	<b>25,96,474</b>	<b>26,32,874</b>
<b>Total Sub Major Head 0 :</b>									<b>32,38,938</b>	<b>0</b>	<b>97,000</b>	<b>13,200</b>	<b>31,28,738</b>	<b>32,38,938</b>
<b>Total Major Head 2015 :</b>									<b>32,38,938</b>	<b>0</b>	<b>97,000</b>	<b>13,200</b>	<b>31,28,738</b>	<b>32,38,938</b>
<b>Total of Month :</b>									<b>32,38,938</b>	<b>0</b>	<b>97,000</b>	<b>13,200</b>	<b>31,28,738</b>	<b>32,38,938</b>

**Month of Account:** AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	284	Voucher	5,39,581	0	65,000	8,800	4,65,781	5,39,581
						Voted-Sixth-Schedule-Jaintia	934	Voucher	1,30,734	0	0	0	1,30,734	1,30,734
<b>Total Object Head-- 1 :</b>									<b>6,70,315</b>	<b>0</b>	<b>65,000</b>	<b>8,800</b>	<b>5,96,515</b>	<b>6,70,315</b>

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Run Date :

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai												
<b>Month of Account:</b>		AUG/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts		<b>Total Sub Head :</b>				6,70,315	0	65,000	8,800	5,96,515	6,70,315
					<b>Total Minor Head 102 :</b>				6,70,315	0	65,000	8,800	5,96,515	6,70,315
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	285	Voucher	4,60,143	0	32,000	4,400	4,23,743	4,60,143
						Voted-Sixth-Schedule-Jaintia	286	Voucher	39,710	0	0	0	39,710	39,710
						Voted-Sixth-Schedule-Jaintia	287	Voucher	10,645	0	0	0	10,645	10,645
					<b>Total Object Head-- 1 :</b>				5,10,498	0	32,000	4,400	4,74,098	5,10,498
					<b>Total Sub Head :</b>				5,10,498	0	32,000	4,400	4,74,098	5,10,498
					<b>Total Minor Head 103 :</b>				5,10,498	0	32,000	4,400	4,74,098	5,10,498
					<b>Total Sub Major Head 0 :</b>				11,80,813	0	97,000	13,200	10,70,613	11,80,813
					<b>Total Major Head 2015 :</b>				11,80,813	0	97,000	13,200	10,70,613	11,80,813
					<b>Total of Month :</b>				11,80,813	0	97,000	13,200	10,70,613	11,80,813
<b>Month of Account:</b>		SEP/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	320	Voucher	5,39,581	0	65,000	8,800	4,65,781	5,39,581
							5950							

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai												
<b>Month of Account:</b>		SEP/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	5950	Challan	-54,284	0	0	0	-54,284	-54,284
<b>Total Object Head-- 1 :</b>									<b>4,85,297</b>	<b>0</b>	<b>65,000</b>	<b>8,800</b>	<b>4,11,497</b>	<b>4,85,297</b>
<b>Total Sub Head :</b>									<b>4,85,297</b>	<b>0</b>	<b>65,000</b>	<b>8,800</b>	<b>4,11,497</b>	<b>4,85,297</b>
<b>Total Minor Head 102 :</b>									<b>4,85,297</b>	<b>0</b>	<b>65,000</b>	<b>8,800</b>	<b>4,11,497</b>	<b>4,85,297</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	321	Voucher	4,60,143	0	32,000	4,400	4,23,743	4,60,143
						Voted-Sixth-Schedule-Jaintia	323	Voucher	30,161	0	0	0	30,161	30,161
						Voted-Sixth-Schedule-Jaintia	806	Voucher	20,516	0	0	0	20,516	20,516
<b>Total Object Head-- 1 :</b>									<b>5,10,820</b>	<b>0</b>	<b>32,000</b>	<b>4,400</b>	<b>4,74,420</b>	<b>5,10,820</b>
<b>Total Sub Head :</b>									<b>5,10,820</b>	<b>0</b>	<b>32,000</b>	<b>4,400</b>	<b>4,74,420</b>	<b>5,10,820</b>
<b>Total Minor Head 103 :</b>									<b>5,10,820</b>	<b>0</b>	<b>32,000</b>	<b>4,400</b>	<b>4,74,420</b>	<b>5,10,820</b>
<b>Total Sub Major Head 0 :</b>									<b>9,96,117</b>	<b>0</b>	<b>97,000</b>	<b>13,200</b>	<b>8,85,917</b>	<b>9,96,117</b>
<b>Total Major Head 2015 :</b>									<b>9,96,117</b>	<b>0</b>	<b>97,000</b>	<b>13,200</b>	<b>8,85,917</b>	<b>9,96,117</b>
<b>Total of Month :</b>									<b>9,96,117</b>	<b>0</b>	<b>97,000</b>	<b>13,200</b>	<b>8,85,917</b>	<b>9,96,117</b>
<b>Month of Account:</b>		OCT/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai												
<b>Month of Account:</b>		OCT/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	5	Voucher	5,37,799	0	65,000	8,800	4,63,999	5,37,799
<b>Total Object Head-- 1 :</b>									<b>5,37,799</b>	<b>0</b>	<b>65,000</b>	<b>8,800</b>	<b>4,63,999</b>	<b>5,37,799</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	1247	Voucher	35,550	0	0	0	35,550	35,550
						Voted-Sixth-Schedule-Jaintia	1249	Voucher	35,550	0	0	0	35,550	35,550
<b>Total Object Head-- 2 :</b>									<b>71,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>71,100</b>	<b>71,100</b>
<b>Total Sub Head :</b>									<b>6,08,899</b>	<b>0</b>	<b>65,000</b>	<b>8,800</b>	<b>5,35,099</b>	<b>6,08,899</b>
<b>Total Minor Head 102 :</b>									<b>6,08,899</b>	<b>0</b>	<b>65,000</b>	<b>8,800</b>	<b>5,35,099</b>	<b>6,08,899</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	13	Voucher	57,000	0	0	0	57,000	57,000
						Voted-Sixth-Schedule-Jaintia	6	Voucher	4,60,143	0	32,000	4,400	4,23,743	4,60,143
<b>Total Object Head-- 1 :</b>									<b>5,17,143</b>	<b>0</b>	<b>32,000</b>	<b>4,400</b>	<b>4,80,743</b>	<b>5,17,143</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	1248	Voucher	46,000	0	0	0	46,000	46,000
<b>Total Object Head-- 2 :</b>									<b>46,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>46,000</b>	<b>46,000</b>
<b>Total Sub Head :</b>									<b>5,63,143</b>	<b>0</b>	<b>32,000</b>	<b>4,400</b>	<b>5,26,743</b>	<b>5,63,143</b>
<b>Total Minor Head 103 :</b>									<b>5,63,143</b>	<b>0</b>	<b>32,000</b>	<b>4,400</b>	<b>5,26,743</b>	<b>5,63,143</b>
<b>Total Sub Major Head 0 :</b>									<b>11,72,042</b>	<b>0</b>	<b>97,000</b>	<b>13,200</b>	<b>10,61,842</b>	<b>11,72,042</b>
<b>Total Major Head 2015 :</b>									<b>11,72,042</b>	<b>0</b>	<b>97,000</b>	<b>13,200</b>	<b>10,61,842</b>	<b>11,72,042</b>

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The Office of the Accountant General (A&E) Meghalaya  
Shillong**

Up to Accounting Month December of Financial Year 2023-2024

<b>Demand :</b> 05 ADMINISTRATION OF ELECTIONS																																						
<b>Department :</b> Election Department																																						
<b>Treasury :</b> Jowai Treasury																																						
<b>D.D.O. :</b> 800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai																																						
<b>Month of Account:</b> OCT/2023																																						
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)		Gross Amount (A.G.)												
													8009		-		7610																					
<b>Total of Month :</b>													11,72,042		0		97,000		13,200		10,61,842		11,72,042															
<b>Month of Account:</b> NOV/2023																																						
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)		Gross Amount (A.G.)												
													8009		-		7610																					
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	151	Voucher	5,37,799	0	74,000	8,800	4,54,999	5,37,799																								
<b>Total Object Head-- I :</b>													5,37,799		0		74,000		8,800		4,54,999		5,37,799															
													(11) Travel Expenses		Voted-Sixth-Schedule-Jaintia	590	Voucher	12,960	0	0	0	12,960	12,960															
															Voted-Sixth-Schedule-Jaintia	592	Voucher	12,960	0	0	0	12,960	12,960															
															Voted-Sixth-Schedule-Jaintia	593	Voucher	17,600	0	0	0	17,600	17,600															
<b>Total Object Head-- II :</b>													43,520		0		0		0		43,520		43,520															
<b>Total Sub Head :</b>													5,81,319		0		74,000		8,800		4,98,519		5,81,319															
<b>Total Minor Head 102 :</b>													5,81,319		0		74,000		8,800		4,98,519		5,81,319															
													103		(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	226	Voucher	10,161	0	0	0	10,161	10,161												
															Voted-Sixth-Schedule-Jaintia	676	Voucher	44,419	0	0	0	44,419	44,419															
															Voted-Sixth-Schedule-Jaintia	677	Voucher	4,60,143	0	27,000	4,400	4,28,743	4,60,143															
<b>Total Object Head-- I :</b>													5,14,723		0		27,000		4,400		4,83,323		5,14,723															

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Run Date :

25/01/2024

**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Jowai Treasury**D.D.O. :** 800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai**Month of Account:** NOV/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1351	Voucher	27,500	0	0	0	27,500	27,500
<b>Total Object Head-- 2 :</b>									<b>27,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,500</b>	<b>27,500</b>
					11. Travel Expenses	Voted-Sixth-Schedule-Jaintia	591	Voucher	7,440	0	0	0	7,440	7,440
<b>Total Object Head-- 11 :</b>									<b>7,440</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,440</b>	<b>7,440</b>
<b>Total Sub Head :</b>									<b>5,49,663</b>	<b>0</b>	<b>27,000</b>	<b>4,400</b>	<b>5,18,263</b>	<b>5,49,663</b>
<b>Total Minor Head 103 :</b>									<b>5,49,663</b>	<b>0</b>	<b>27,000</b>	<b>4,400</b>	<b>5,18,263</b>	<b>5,49,663</b>
<b>Total Sub Major Head 0 :</b>									<b>11,30,982</b>	<b>0</b>	<b>1,01,000</b>	<b>13,200</b>	<b>10,16,782</b>	<b>11,30,982</b>
<b>Total Major Head 2015 :</b>									<b>11,30,982</b>	<b>0</b>	<b>1,01,000</b>	<b>13,200</b>	<b>10,16,782</b>	<b>11,30,982</b>
<b>Total of Month :</b>									<b>11,30,982</b>	<b>0</b>	<b>1,01,000</b>	<b>13,200</b>	<b>10,16,782</b>	<b>11,30,982</b>

**Month of Account:** DEC/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1337	Voucher	5,44,399	0	74,000	8,800	4,61,599	5,44,399
						Voted-Sixth-Schedule-Jaintia	23	Voucher	5,44,399	0	74,000	8,800	4,61,599	5,44,399
<b>Total Object Head-- 1 :</b>									<b>10,88,798</b>	<b>0</b>	<b>1,48,000</b>	<b>17,600</b>	<b>9,23,198</b>	<b>10,88,798</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1071	Voucher	7,500	0	0	0	7,500	7,500



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Run Date :

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**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Jowai Treasury**D.D.O. :** 800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai**Month of Account:** DEC/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(13) Office Expenses				7,500	0	0	0	7,500	7,500
<b>Total Object Head-- 13 :</b>									<b>7,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,500</b>	<b>7,500</b>
<b>Total Sub Head :</b>									<b>10,96,298</b>	<b>0</b>	<b>1,48,000</b>	<b>17,600</b>	<b>9,30,698</b>	<b>10,96,298</b>
<b>Total Minor Head 102 :</b>									<b>10,96,298</b>	<b>0</b>	<b>1,48,000</b>	<b>17,600</b>	<b>9,30,698</b>	<b>10,96,298</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries				4,65,543	0	27,000	4,400	4,34,143	4,65,543
					Voted-Sixth-Schedule-Jaintia		1338	Voucher	4,65,543	0	27,000	4,400	4,34,143	4,65,543
					Voted-Sixth-Schedule-Jaintia		1514	Voucher	57,000	0	0	0	57,000	57,000
					Voted-Sixth-Schedule-Jaintia		24	Voucher	4,65,543	0	27,000	4,400	4,34,143	4,65,543
					Voted-Sixth-Schedule-Jaintia		25	Voucher	33,000	0	0	0	33,000	33,000
					Voted-Sixth-Schedule-Jaintia		26	Voucher	18,500	0	0	0	18,500	18,500
					Voted-Sixth-Schedule-Jaintia		706	Voucher	400	0	0	0	400	400
<b>Total Object Head-- 1 :</b>									<b>10,39,986</b>	<b>0</b>	<b>54,000</b>	<b>8,800</b>	<b>9,77,186</b>	<b>10,39,986</b>
					(13) Office Expenses				86,363	0	0	0	86,363	86,363
<b>Total Object Head-- 13 :</b>									<b>86,363</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>86,363</b>	<b>86,363</b>
<b>Total Sub Head :</b>									<b>11,26,349</b>	<b>0</b>	<b>54,000</b>	<b>8,800</b>	<b>10,63,549</b>	<b>11,26,349</b>
<b>Total Minor Head 103 :</b>									<b>11,26,349</b>	<b>0</b>	<b>54,000</b>	<b>8,800</b>	<b>10,63,549</b>	<b>11,26,349</b>
<b>Total Sub Major Head 0 :</b>									<b>22,22,647</b>	<b>0</b>	<b>2,02,000</b>	<b>26,400</b>	<b>19,94,247</b>	<b>22,22,647</b>
<b>Total Major Head 2015 :</b>									<b>22,22,647</b>	<b>0</b>	<b>2,02,000</b>	<b>26,400</b>	<b>19,94,247</b>	<b>22,22,647</b>

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Run Date :

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<b>Demand :</b>	05	ADMINISTRATION OF ELECTIONS												
<b>Department :</b>	Election Department													
<b>Treasury :</b>	Jowai Treasury													
<b>D.D.O. :</b>	800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai													
<b>Month of Account:</b>	DEC/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
					<b>Total of Month :</b>				22,22,647	0	2,02,000	26,400	19,94,247	22,22,647
					<b>Total of DDO</b>	<i>800001 :</i>			1,31,67,370	0	9,50,000	1,32,000	1,20,85,370	1,31,67,370
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
					<b>DDO wise Total ( Original +Reconciliation+IA) :</b>									1,31,67,370
<u>Summary of DDO wise expenditure</u>														
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries			Voted-Sixth-Schedule-Jaintia						54,47,232
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages			Voted-Sixth-Schedule-Jaintia						1,52,220
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(11) Travel Expenses			Voted-Sixth-Schedule-Jaintia						43,520
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(13) Office Expenses			Voted-Sixth-Schedule-Jaintia						7,500
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries			Voted-Sixth-Schedule-Jaintia						50,99,255
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages			Voted-Sixth-Schedule-Jaintia						1,25,288
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	06. Medical Treatment			Voted-Sixth-Schedule-Jaintia						1,15,672

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Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury** Jowai Treasury**D.D.O. :** 800001 Deputy Commissioner (Elections) Jaintia Hills District JowaiSummary of DDO wise expenditure**Parliamentary Constituencies.**

2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	11. Travel Expenses	Voted-Sixth-Schedule-Jaintia	7,440
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	86,363
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Jaintia	20,82,880
							1,31,67,370

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Run Date :

25/01/2024

**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Nongstoin Treasury**D.D.O. :** 800001 Deputy Commissioner Election Nongstoin**Month of Account:** APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	397	Voucher	36,941	0	0	0	36,941	36,941				
						Voted-Sixth-Schedule-Khasi	398	Voucher	17,738	0	0	17,738	17,738					
						Voted-Sixth-Schedule-Khasi	68	Voucher	3,64,173	2,000	44,500	6,600	3,11,073	3,62,173				
						<b>Total Object Head-- 1 :</b>			<b>4,18,852</b>	<b>2,000</b>	<b>44,500</b>	<b>6,600</b>	<b>3,65,752</b>	<b>4,16,852</b>				
						<b>Total Sub Head :</b>			<b>4,18,852</b>	<b>2,000</b>	<b>44,500</b>	<b>6,600</b>	<b>3,65,752</b>	<b>4,16,852</b>				
						<b>Total Minor Head 102 :</b>			<b>4,18,852</b>	<b>2,000</b>	<b>44,500</b>	<b>6,600</b>	<b>3,65,752</b>	<b>4,16,852</b>				
						103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	361	Voucher	15,165	0	0	0	15,165	15,165
										Voted-Sixth-Schedule-Khasi	67	Voucher	5,77,432	1,000	30,590	6,600	5,39,242	5,76,432
										<b>Total Object Head-- 1 :</b>			<b>5,92,597</b>	<b>1,000</b>	<b>30,590</b>	<b>6,600</b>	<b>5,54,407</b>	<b>5,91,597</b>
										<b>Total Sub Head :</b>			<b>5,92,597</b>	<b>1,000</b>	<b>30,590</b>	<b>6,600</b>	<b>5,54,407</b>	<b>5,91,597</b>
<b>Total Minor Head 103 :</b>			<b>5,92,597</b>	<b>1,000</b>	<b>30,590</b>					<b>6,600</b>	<b>5,54,407</b>	<b>5,91,597</b>						
<b>Total Sub Major Head 0 :</b>			<b>10,11,449</b>	<b>3,000</b>	<b>75,090</b>					<b>13,200</b>	<b>9,20,159</b>	<b>10,08,449</b>						
<b>Total Major Head 2015 :</b>			<b>10,11,449</b>	<b>3,000</b>	<b>75,090</b>					<b>13,200</b>	<b>9,20,159</b>	<b>10,08,449</b>						
<b>Total of Month :</b>			<b>10,11,449</b>	<b>3,000</b>	<b>75,090</b>					<b>13,200</b>	<b>9,20,159</b>	<b>10,08,449</b>						

**Month of Account:** MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)	
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Run Date :

25/01/2024

**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Nongstoin Treasury**D.D.O. :** 800001 Deputy Commissioner Election Nongstoin**Month of Account:** MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	5	Voucher	3,64,173	2,000	44,500	6,600	3,11,073	3,62,173
						Voted-Sixth-Schedule-Khasi	513	Voucher	66,147	0	0	0	66,147	66,147
						Voted-Sixth-Schedule-Khasi	514	Voucher	27,594	0	0	0	27,594	27,594
<b>Total Object Head-- 1 :</b>									<b>4,57,914</b>	<b>2,000</b>	<b>44,500</b>	<b>6,600</b>	<b>4,04,814</b>	<b>4,55,914</b>
<b>Total Sub Head :</b>									<b>4,57,914</b>	<b>2,000</b>	<b>44,500</b>	<b>6,600</b>	<b>4,04,814</b>	<b>4,55,914</b>
<b>Total Minor Head 102 :</b>									<b>4,57,914</b>	<b>2,000</b>	<b>44,500</b>	<b>6,600</b>	<b>4,04,814</b>	<b>4,55,914</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	515	Voucher	17,331	0	0	0	17,331	17,331
						Voted-Sixth-Schedule-Khasi	6	Voucher	5,77,432	1,000	30,590	6,600	5,39,242	5,76,432
<b>Total Object Head-- 1 :</b>									<b>5,94,763</b>	<b>1,000</b>	<b>30,590</b>	<b>6,600</b>	<b>5,56,573</b>	<b>5,93,763</b>
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	619	Voucher	75,000	0	0	0	75,000	75,000
<b>Total Object Head-- 6 :</b>									<b>75,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75,000</b>	<b>75,000</b>
<b>Total Sub Head :</b>									<b>6,69,763</b>	<b>1,000</b>	<b>30,590</b>	<b>6,600</b>	<b>6,31,573</b>	<b>6,68,763</b>
<b>Total Minor Head 103 :</b>									<b>6,69,763</b>	<b>1,000</b>	<b>30,590</b>	<b>6,600</b>	<b>6,31,573</b>	<b>6,68,763</b>
<b>Total Sub Major Head 0 :</b>									<b>11,27,677</b>	<b>3,000</b>	<b>75,090</b>	<b>13,200</b>	<b>10,36,387</b>	<b>11,24,677</b>
<b>Total Major Head 2015 :</b>									<b>11,27,677</b>	<b>3,000</b>	<b>75,090</b>	<b>13,200</b>	<b>10,36,387</b>	<b>11,24,677</b>
<b>Total of Month :</b>									<b>11,27,677</b>	<b>3,000</b>	<b>75,090</b>	<b>13,200</b>	<b>10,36,387</b>	<b>11,24,677</b>

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																		
<b>Department :</b>		Election Department																		
<b>Treasury :</b>		Nongstoin Treasury																		
<b>D.D.O. :</b>		800001 Deputy Commissioner Election Nongstoin																		
<b>Month of Account:</b>		JUN/2023																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	199	Voucher	3,64,173	2,000	44,500	6,600	3,11,073	3,62,173						
							514	Voucher	29,715	0	0	29,715	29,715							
							774	Voucher	50,100	0	0	50,100	50,100							
							775	Voucher	38,180	0	0	38,180	38,180							
							<b>Total Object Head-- 1 :</b>								<b>4,82,168</b>	<b>2,000</b>	<b>44,500</b>	<b>6,600</b>	<b>4,29,068</b>	<b>4,80,168</b>
							<b>Total Sub Head :</b>								<b>4,82,168</b>	<b>2,000</b>	<b>44,500</b>	<b>6,600</b>	<b>4,29,068</b>	<b>4,80,168</b>
							<b>Total Minor Head 102 :</b>								<b>4,82,168</b>	<b>2,000</b>	<b>44,500</b>	<b>6,600</b>	<b>4,29,068</b>	<b>4,80,168</b>
							103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	249	Voucher	5,77,432	1,000	30,590	6,600	5,39,242	5,76,432	
												541	Voucher	68,934	0	0	68,934	68,934		
												877	Voucher	78,480	0	0	78,480	78,480		
<b>Total Object Head-- 1 :</b>												<b>7,24,846</b>	<b>1,000</b>	<b>30,590</b>	<b>6,600</b>	<b>6,86,656</b>	<b>7,23,846</b>			
<b>Total Sub Head :</b>												<b>7,24,846</b>	<b>1,000</b>	<b>30,590</b>	<b>6,600</b>	<b>6,86,656</b>	<b>7,23,846</b>			
<b>Total Minor Head 103 :</b>												<b>7,24,846</b>	<b>1,000</b>	<b>30,590</b>	<b>6,600</b>	<b>6,86,656</b>	<b>7,23,846</b>			
<b>Total Sub Major Head 0 :</b>												<b>12,07,014</b>	<b>3,000</b>	<b>75,090</b>	<b>13,200</b>	<b>11,15,724</b>	<b>12,04,014</b>			
<b>Total Major Head 2015 :</b>												<b>12,07,014</b>	<b>3,000</b>	<b>75,090</b>	<b>13,200</b>	<b>11,15,724</b>	<b>12,04,014</b>			
<b>Total of Month :</b>												<b>12,07,014</b>	<b>3,000</b>	<b>75,090</b>	<b>13,200</b>	<b>11,15,724</b>	<b>12,04,014</b>			

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																
<b>Department :</b>		Election Department																
<b>Treasury :</b>		Nongstoin Treasury																
<b>D.D.O. :</b>		800001 Deputy Commissioner Election Nongstoin																
<b>Month of Account:</b>		JUL/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	14	Voucher	3,74,193	2,000	38,500	6,600	3,27,093	3,72,193				
						Voted-Sixth-Schedule-Khasi	771	Voucher	48,373	0	0	0	48,373	48,373				
						Voted-Sixth-Schedule-Khasi	774	Voucher	15,279	0	0	0	15,279	15,279				
					<b>Total Object Head-- 1 :</b>								<b>4,37,845</b>	<b>2,000</b>	<b>38,500</b>	<b>6,600</b>	<b>3,90,745</b>	<b>4,35,845</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	604	Voucher	35,155	0	0	0	35,155	35,155				
						<b>Total Object Head-- 2 :</b>								<b>35,155</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,155</b>
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	603	Voucher	1,31,250	0	0	0	1,31,250	1,31,250				
						<b>Total Object Head-- 6 :</b>								<b>1,31,250</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,31,250</b>
					<b>Total Sub Head :</b>								<b>6,04,250</b>	<b>2,000</b>	<b>38,500</b>	<b>6,600</b>	<b>5,57,150</b>	<b>6,02,250</b>
					<b>Total Minor Head 102 :</b>								<b>6,04,250</b>	<b>2,000</b>	<b>38,500</b>	<b>6,600</b>	<b>5,57,150</b>	<b>6,02,250</b>
103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	10	Voucher	5,93,128	1,000	30,590	6,600	5,54,938	5,92,128						
				Voted-Sixth-Schedule-Khasi	772	Voucher	13,787	0	0	0	13,787	13,787						
				Voted-Sixth-Schedule-Khasi	773	Voucher	19,532	0	0	0	19,532	19,532						
			<b>Total Object Head-- 1 :</b>								<b>6,26,447</b>	<b>1,000</b>	<b>30,590</b>	<b>6,600</b>	<b>5,88,257</b>	<b>6,25,447</b>		
			02. Wages	Voted-Sixth-Schedule-Khasi	605	Voucher	35,155	0	0	0	35,155	35,155						
				<b>Total Object Head-- 2 :</b>								<b>35,155</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,155</b>	<b>35,155</b>	

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**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Nongstoin Treasury**D.D.O. :** 800001 Deputy Commissioner Election Nongstoin**Month of Account:** JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
			<b>Total Sub Head :</b>						<b>6,61,602</b>	<b>1,000</b>	<b>30,590</b>	<b>6,600</b>	<b>6,23,412</b>	<b>6,60,602</b>
			<b>Total Minor Head 103 :</b>						<b>6,61,602</b>	<b>1,000</b>	<b>30,590</b>	<b>6,600</b>	<b>6,23,412</b>	<b>6,60,602</b>
			<b>Total Sub Major Head 0 :</b>						<b>12,65,852</b>	<b>3,000</b>	<b>69,090</b>	<b>13,200</b>	<b>11,80,562</b>	<b>12,62,852</b>
			<b>Total Major Head 2015 :</b>						<b>12,65,852</b>	<b>3,000</b>	<b>69,090</b>	<b>13,200</b>	<b>11,80,562</b>	<b>12,62,852</b>
			<b>Total of Month :</b>						<b>12,65,852</b>	<b>3,000</b>	<b>69,090</b>	<b>13,200</b>	<b>11,80,562</b>	<b>12,62,852</b>

**Month of Account:** AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	(01) Salaries	Voted-Sixth-Schedule-Khasi		287	Voucher	16,667	0	0	0	16,667	16,667
					Voted-Sixth-Schedule-Khasi		386	Voucher	82,895	0	0	0	82,895	82,895
					Voted-Sixth-Schedule-Khasi		46	Voucher	3,84,906	2,000	38,500	6,600	3,37,806	3,82,906
			<b>Total Object Head-- 1 :</b>						<b>4,84,468</b>	<b>2,000</b>	<b>38,500</b>	<b>6,600</b>	<b>4,37,368</b>	<b>4,82,468</b>
			<b>Total Sub Head :</b>						<b>4,84,468</b>	<b>2,000</b>	<b>38,500</b>	<b>6,600</b>	<b>4,37,368</b>	<b>4,82,468</b>
			<b>Total Minor Head 102 :</b>						<b>4,84,468</b>	<b>2,000</b>	<b>38,500</b>	<b>6,600</b>	<b>4,37,368</b>	<b>4,82,468</b>



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Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Nongstoin Treasury

D.D.O. : 800001 Deputy Commissioner Election Nongstoin

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	289	Voucher	34,467	0	0	0	34,467	34,467
						Voted-Sixth-Schedule-Khasi	402	Voucher	30,723	0	0	0	30,723	30,723
						Voted-Sixth-Schedule-Khasi	403	Voucher	62,370	0	0	0	62,370	62,370
						Voted-Sixth-Schedule-Khasi	43	Voucher	6,07,310	1,000	30,710	6,600	5,69,000	6,06,310
						Voted-Sixth-Schedule-Khasi	821	Voucher	15,280	0	0	0	15,280	15,280
<b>Total Object Head-- 1 :</b>									<b>7,50,150</b>	<b>1,000</b>	<b>30,710</b>	<b>6,600</b>	<b>7,11,840</b>	<b>7,49,150</b>
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	734	Voucher	1,30,943	0	0	0	1,30,943	1,30,943
<b>Total Object Head-- 6 :</b>									<b>1,30,943</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,30,943</b>	<b>1,30,943</b>
<b>Total Sub Head :</b>									<b>8,81,093</b>	<b>1,000</b>	<b>30,710</b>	<b>6,600</b>	<b>8,42,783</b>	<b>8,80,093</b>
<b>Total Minor Head 103 :</b>									<b>8,81,093</b>	<b>1,000</b>	<b>30,710</b>	<b>6,600</b>	<b>8,42,783</b>	<b>8,80,093</b>
<b>Total Sub Major Head 0 :</b>									<b>13,65,561</b>	<b>3,000</b>	<b>69,210</b>	<b>13,200</b>	<b>12,80,151</b>	<b>13,62,561</b>
<b>Total Major Head 2015 :</b>									<b>13,65,561</b>	<b>3,000</b>	<b>69,210</b>	<b>13,200</b>	<b>12,80,151</b>	<b>13,62,561</b>
<b>Total of Month :</b>									<b>13,65,561</b>	<b>3,000</b>	<b>69,210</b>	<b>13,200</b>	<b>12,80,151</b>	<b>13,62,561</b>

Month of Account: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS															
<b>Department :</b>		Election Department															
<b>Treasury :</b>		Nongstoin Treasury															
<b>D.D.O. :</b>		800001 Deputy Commissioner Election Nongstoin															
<b>Month of Account:</b>		SEP/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	276	Voucher	67,895	0	0	0	67,895	67,895			
							81	Voucher	3,84,906	0	38,500	6,600	3,39,806	3,84,906			
							<b>Total Object Head-- 1 :</b>		<b>4,52,801</b>	<b>0</b>	<b>38,500</b>	<b>6,600</b>	<b>4,07,701</b>	<b>4,52,801</b>			
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	704	Voucher	40,666	0	0	0	40,666	40,666			
							<b>Total Object Head-- 13 :</b>		<b>40,666</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,666</b>	<b>40,666</b>			
							<b>Total Sub Head :</b>		<b>5,88,555</b>	<b>0</b>	<b>38,500</b>	<b>6,600</b>	<b>5,43,455</b>	<b>5,88,555</b>			
					<b>Total Minor Head 102 :</b>		<b>5,88,555</b>	<b>0</b>	<b>38,500</b>	<b>6,600</b>	<b>5,43,455</b>	<b>5,88,555</b>					
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	274	Voucher	34,467	0	0	0	34,467	34,467
										278	Voucher	6,07,310	0	30,710	6,600	5,70,000	6,07,310
										<b>Total Object Head-- 1 :</b>		<b>6,41,777</b>	<b>0</b>	<b>30,710</b>	<b>6,600</b>	<b>6,04,467</b>	<b>6,41,777</b>
(13) Office Expenses	Voted-Sixth-Schedule-Khasi	703	Voucher	49,071				0	0	0	49,071	49,071					
		<b>Total Object Head-- 13 :</b>		<b>49,071</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>49,071</b>	<b>49,071</b>					
<b>Total Sub Head :</b>		<b>40,969</b>	<b>0</b>	<b>0</b>				<b>0</b>	<b>40,969</b>	<b>40,969</b>							

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Run Date :

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Nongstoin Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner Election Nongstoin												
<b>Month of Account:</b>		SEP/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	702	Voucher	8,589	0	0	0	8,589	8,589
<b>Total Object Head-- 50 :</b>									<b>49,558</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,558</b>	<b>49,558</b>
<b>Total Sub Head :</b>									<b>7,40,406</b>	<b>0</b>	<b>30,710</b>	<b>6,600</b>	<b>7,03,096</b>	<b>7,40,406</b>
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	530	Voucher	1,07,910	0	0	0	1,07,910	1,07,910
						Voted-Sixth-Schedule-Khasi	531	Voucher	1,20,000	0	0	0	1,20,000	1,20,000
						Voted-Sixth-Schedule-Khasi	532	Voucher	1,74,000	0	0	0	1,74,000	1,74,000
						Voted-Sixth-Schedule-Khasi	533	Voucher	3,00,000	0	0	0	3,00,000	3,00,000
						Voted-Sixth-Schedule-Khasi	534	Voucher	1,04,635	0	0	0	1,04,635	1,04,635
						Voted-Sixth-Schedule-Khasi	535	Voucher	1,44,750	0	0	0	1,44,750	1,44,750
						Voted-Sixth-Schedule-Khasi	536	Voucher	3,00,000	0	0	0	3,00,000	3,00,000
						Voted-Sixth-Schedule-Khasi	686	Voucher	4,000	0	0	0	4,000	4,000
						Voted-Sixth-Schedule-Khasi	759	Voucher	1,58,050	0	0	0	1,58,050	1,58,050
						Voted-Sixth-Schedule-Khasi	798	Voucher	42,000	0	0	0	42,000	42,000
<b>Total Object Head-- 50 :</b>									<b>14,55,345</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,55,345</b>	<b>14,55,345</b>
<b>Total Sub Head :</b>									<b>14,55,345</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,55,345</b>	<b>14,55,345</b>
<b>Total Minor Head 103 :</b>														

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Nongstoin Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner Election Nongstoin												
<b>Month of Account:</b>		SEP/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103							21,95,751	0	30,710	6,600	21,58,441	21,95,751
<b>Total Sub Major Head 0 :</b>									<b>27,84,306</b>	<b>0</b>	<b>69,210</b>	<b>13,200</b>	<b>27,01,896</b>	<b>27,84,306</b>
<b>Total Major Head 2015 :</b>									<b>27,84,306</b>	<b>0</b>	<b>69,210</b>	<b>13,200</b>	<b>27,01,896</b>	<b>27,84,306</b>
<b>Total of Month :</b>									<b>27,84,306</b>	<b>0</b>	<b>69,210</b>	<b>13,200</b>	<b>27,01,896</b>	<b>27,84,306</b>
<b>Month of Account:</b>		OCT/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	356	Voucher	12,733	0	0	0	12,733	12,733
						Voted-Sixth-Schedule-Khasi	549	Voucher	4,516	0	0	0	4,516	4,516
						Voted-Sixth-Schedule-Khasi	550	Voucher	58,575	0	0	0	58,575	58,575
						Voted-Sixth-Schedule-Khasi	551	Voucher	7,161	0	0	0	7,161	7,161
						Voted-Sixth-Schedule-Khasi	88	Voucher	3,84,906	0	23,500	6,600	3,54,806	3,84,906
<b>Total Object Head-- I :</b>									<b>4,67,891</b>	<b>0</b>	<b>23,500</b>	<b>6,600</b>	<b>4,37,791</b>	<b>4,67,891</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	294	Voucher	29,998	0	0	0	29,998	29,998
<b>Total Object Head-- II :</b>									<b>29,998</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,998</b>	<b>29,998</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	553	Voucher	2,000	0	0	0	2,000	2,000

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Nongstoin Treasury**D.D.O. :** 800001 Deputy Commissioner Election Nongstoin**Month of Account:** OCT/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(13) Office Expenses				<b>2,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,000</b>	<b>2,000</b>	
									<b>Total Object Head-- 13 :</b>						
									<b>Total Sub Head :</b>	<b>4,99,889</b>	<b>0</b>	<b>23,500</b>	<b>6,600</b>	<b>4,69,789</b>	<b>4,99,889</b>
									<b>Total Minor Head 102 :</b>	<b>4,99,889</b>	<b>0</b>	<b>23,500</b>	<b>6,600</b>	<b>4,69,789</b>	<b>4,99,889</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	355	Voucher	11,489	0	0	0	11,489	11,489	
						Voted-Sixth-Schedule-Khasi	552	Voucher	21,830	0	0	0	21,830	21,830	
						Voted-Sixth-Schedule-Khasi	86	Voucher	6,07,310	0	30,710	6,600	5,70,000	6,07,310	
									<b>Total Object Head-- 1 :</b>	<b>6,40,629</b>	<b>0</b>	<b>30,710</b>	<b>6,600</b>	<b>6,03,319</b>	<b>6,40,629</b>
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi	295	Voucher	34,996	0	0	0	34,996	34,996	
									<b>Total Object Head-- 11 :</b>	<b>34,996</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,996</b>	<b>34,996</b>
									<b>Total Sub Head :</b>	<b>6,75,625</b>	<b>0</b>	<b>30,710</b>	<b>6,600</b>	<b>6,38,315</b>	<b>6,75,625</b>
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	293	Voucher	3,00,000	0	0	0	3,00,000	3,00,000	
									<b>Total Object Head-- 50 :</b>	<b>3,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,00,000</b>	<b>3,00,000</b>
									<b>Total Sub Head :</b>	<b>3,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,00,000</b>	<b>3,00,000</b>
									<b>Total Minor Head 103 :</b>	<b>9,75,625</b>	<b>0</b>	<b>30,710</b>	<b>6,600</b>	<b>9,38,315</b>	<b>9,75,625</b>
									<b>Total Sub Major Head 0 :</b>	<b>14,75,514</b>	<b>0</b>	<b>54,210</b>	<b>13,200</b>	<b>14,08,104</b>	<b>14,75,514</b>
									<b>Total Major Head 2015 :</b>	<b>14,75,514</b>	<b>0</b>	<b>54,210</b>	<b>13,200</b>	<b>14,08,104</b>	<b>14,75,514</b>
									<b>Total of Month :</b>	<b>14,75,514</b>					

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Nongstoin Treasury

D.D.O. : 800001 Deputy Commissioner Election Nongstoin

Month of Account: OCT/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
									0	54,210	13,200		14,08,104	14,75,514

Month of Account: NOV/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	301	Voucher	3,15,244	0	18,500	4,400	2,92,344	3,15,244
						Voted-Sixth-Schedule-Khasi	475	Voucher	77,895	0	0	0	77,895	77,895
						<b>Total Object Head-- 1 :</b>			<b>3,93,139</b>	<b>0</b>	<b>18,500</b>	<b>4,400</b>	<b>3,70,239</b>	<b>3,93,139</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	417	Voucher	34,020	0	0	0	34,020	34,020
						<b>Total Object Head-- 2 :</b>			<b>34,020</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,020</b>	<b>34,020</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	415	Voucher	19,999	0	0	0	19,999	19,999
						<b>Total Object Head-- 11 :</b>			<b>19,999</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,999</b>	<b>19,999</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	577	Voucher	34,320	0	0	0	34,320	34,320
						<b>Total Object Head-- 13 :</b>			<b>34,320</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,320</b>	<b>34,320</b>
					<b>Total Sub Head :</b>				<b>4,81,478</b>	<b>0</b>	<b>18,500</b>	<b>4,400</b>	<b>4,58,578</b>	<b>4,81,478</b>
					<b>Total Minor Head 102 :</b>				<b>4,81,478</b>	<b>0</b>	<b>18,500</b>	<b>4,400</b>	<b>4,58,578</b>	<b>4,81,478</b>
		103	(01) Expenditure On Preparation And Printing	0	01. Salaries	Voted-Sixth-Schedule-Khasi	302	Voucher	6,07,310	0	30,710	6,600	5,70,000	6,07,310

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Run Date :

25/01/2024

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Nongstoin Treasury

D.D.O. : 800001 Deputy Commissioner Election Nongstoin

Month of Account: NOV/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	476	Voucher	34,467	0	0	0	34,467	34,467
<b>Total Object Head-- 1 :</b>									<b>6,41,777</b>	<b>0</b>	<b>30,710</b>	<b>6,600</b>	<b>6,04,467</b>	<b>6,41,777</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	300	Voucher	34,020	0	0	0	34,020	34,020
<b>Total Object Head-- 2 :</b>									<b>34,020</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,020</b>	<b>34,020</b>
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi	412	Voucher	20,004	0	0	0	20,004	20,004
<b>Total Object Head-- 11 :</b>									<b>20,004</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,004</b>	<b>20,004</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	576	Voucher	17,680	0	0	0	17,680	17,680
<b>Total Object Head-- 13 :</b>									<b>17,680</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,680</b>	<b>17,680</b>
<b>Total Sub Head :</b>									<b>7,13,481</b>	<b>0</b>	<b>30,710</b>	<b>6,600</b>	<b>6,76,171</b>	<b>7,13,481</b>
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	560	Voucher	93,000	0	0	0	93,000	93,000
						Voted-Sixth-Schedule-Khasi	561	Voucher	10,000	0	0	0	10,000	10,000
<b>Total Object Head-- 50 :</b>									<b>1,03,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,03,000</b>	<b>1,03,000</b>
<b>Total Sub Head :</b>									<b>1,03,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,03,000</b>	<b>1,03,000</b>
<b>Total Minor Head 103 :</b>									<b>8,16,481</b>	<b>0</b>	<b>30,710</b>	<b>6,600</b>	<b>7,79,171</b>	<b>8,16,481</b>
<b>Total Sub Major Head 0 :</b>									<b>12,97,959</b>	<b>0</b>	<b>49,210</b>	<b>11,000</b>	<b>12,37,749</b>	<b>12,97,959</b>
<b>Total Major Head 2015 :</b>									<b>12,97,959</b>	<b>0</b>	<b>49,210</b>	<b>11,000</b>	<b>12,37,749</b>	<b>12,97,959</b>

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Run Date :

25/01/2024

**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Nongstoin Treasury**D.D.O. :** 800001 Deputy Commissioner Election Nongstoin**Month of Account:** NOV/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>12,97,959</b>	<b>0</b>	<b>49,210</b>	<b>11,000</b>	<b>12,37,749</b>	<b>12,97,959</b>	

**Month of Account:** DEC/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		

2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1251	Voucher	13,885	0	0	0	13,885	13,885
						Voted-Sixth-Schedule-Khasi	1253	Voucher	60,381	0	0	0	60,381	60,381
						Voted-Sixth-Schedule-Khasi	168	Voucher	3,18,844	0	18,500	4,400	2,95,944	3,18,844
						Voted-Sixth-Schedule-Khasi	426	Voucher	77,895	0	0	0	77,895	77,895
						Voted-Sixth-Schedule-Khasi	992	Voucher	3,18,844	0	18,500	0	3,00,344	3,18,844
<b>Total Object Head-- 1 :</b>									<b>7,89,849</b>	<b>0</b>	<b>37,000</b>	<b>4,400</b>	<b>7,48,449</b>	<b>7,89,849</b>
<b>Total Sub Head :</b>									<b>7,89,849</b>	<b>0</b>	<b>37,000</b>	<b>4,400</b>	<b>7,48,449</b>	<b>7,89,849</b>
<b>Total Minor Head 102 :</b>									<b>7,89,849</b>	<b>0</b>	<b>37,000</b>	<b>4,400</b>	<b>7,48,449</b>	<b>7,89,849</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1000	Voucher	6,14,510	0	30,710	0	5,83,800	6,14,510
						Voted-Sixth-Schedule-Khasi	1250	Voucher	14,706	0	0	0	14,706	14,706
						Voted-Sixth-Schedule-Khasi	1252	Voucher	10,180	0	0	0	10,180	10,180
						Voted-Sixth-Schedule-Khasi	166	Voucher	6,14,510	0	30,710	6,600	5,77,200	6,14,510



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Run Date :

25/01/2024

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Nongstoin Treasury

D.D.O. : 800001 Deputy Commissioner Election Nongstoin

Month of Account: DEC/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	427	Voucher	34,467	0	0	0	34,467	34,467
<b>Total Object Head-- 1 :</b>									<b>12,88,373</b>	<b>0</b>	<b>61,420</b>	<b>6,600</b>	<b>12,20,353</b>	<b>12,88,373</b>
<b>Total Sub Head :</b>									<b>12,88,373</b>	<b>0</b>	<b>61,420</b>	<b>6,600</b>	<b>12,20,353</b>	<b>12,88,373</b>
<b>Total Minor Head 103 :</b>									<b>12,88,373</b>	<b>0</b>	<b>61,420</b>	<b>6,600</b>	<b>12,20,353</b>	<b>12,88,373</b>
<b>Total Sub Major Head 0 :</b>									<b>20,78,222</b>	<b>0</b>	<b>98,420</b>	<b>11,000</b>	<b>19,68,802</b>	<b>20,78,222</b>
<b>Total Major Head 2015 :</b>									<b>20,78,222</b>	<b>0</b>	<b>98,420</b>	<b>11,000</b>	<b>19,68,802</b>	<b>20,78,222</b>
<b>Total of Month :</b>									<b>20,78,222</b>	<b>0</b>	<b>98,420</b>	<b>11,000</b>	<b>19,68,802</b>	<b>20,78,222</b>
<b>Total of DDO 800001 :</b>									<b>1,36,13,554</b>	<b>15,000</b>	<b>6,34,620</b>	<b>1,14,400</b>	<b>1,28,49,534</b>	<b>1,35,98,554</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA) :****1,35,98,554**Summary of DDO wise expenditure

2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi								43,74,927
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Khasi								69,175
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi								1,31,250

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**The Office of the Accountant General (A&E) Meghalaya**  
**Shillong**

Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

<b>Demand :</b>	05	ADMINISTRATION OF ELECTIONS				
<b>Department :</b>	Election Department					
<b>Treasury</b>	Nongstoin Treasury					
<b>D.D.O. :</b>	800001	Deputy Commissioner Election Nongstoin				
<u>Summary of DDO wise expenditure</u>						
<b>2015 00 102</b>	<b>(02) Election Officers And Office Establishment In The Districts</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>49,997</b>	
<b>2015 00 102</b>	<b>(02) Election Officers And Office Establishment In The Districts</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>76,986</b>	
<b>2015 00 102</b>	<b>(02) Election Officers And Office Establishment In The Districts</b>	<b>0</b>	<b>50.Other Charges</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>95,088</b>	
<b>2015 00 103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>01. Salaries</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>64,96,359</b>	
<b>2015 00 103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>69,175</b>	
<b>2015 00 103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>06.Medical Treatment</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>2,05,943</b>	
<b>2015 00 103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>11. Travel Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>55,000</b>	
<b>2015 00 103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>66,751</b>	
<b>2015 00 103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>50.Other Charges</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>49,558</b>	
<b>2015 00 103</b>	<b>(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers</b>	<b>0</b>	<b>50. Other Charges</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>18,58,345</b>	
					<b>1,35,98,554</b>	

**Voucher Wise Expenditure Report**  
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Run Date :

25/01/2024

**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** William Nagar Treasury**D.D.O. :** 800001 Deputy Commissioner Election East Garo Hills Williamnagar**Month of Account:** APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	171	Voucher	3,34,785	1,000	41,000	0	2,92,785	3,33,785				
						Voted-Sixth-Schedule-Garo	537	Voucher	1,41,759	0	0	0	1,41,759	1,41,759				
					<b>Total Object Head-- 1 :</b>					<b>4,76,544</b>	<b>1,000</b>	<b>41,000</b>	<b>0</b>	<b>4,34,544</b>	<b>4,75,544</b>			
					02. Wages	Voted-Sixth-Schedule-Garo	377	Voucher	31,875	0	0	0	31,875	31,875				
						<b>Total Object Head-- 2 :</b>					<b>31,875</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,875</b>	<b>31,875</b>		
					<b>Total Sub Head :</b>					<b>5,08,419</b>	<b>1,000</b>	<b>41,000</b>	<b>0</b>	<b>4,66,419</b>	<b>5,07,419</b>			
					<b>Total Minor Head 102 :</b>					<b>5,08,419</b>	<b>1,000</b>	<b>41,000</b>	<b>0</b>	<b>4,66,419</b>	<b>5,07,419</b>			
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	170	Voucher	2,97,767	0	0	0	2,97,767	2,97,767	
									<b>Total Object Head-- 1 :</b>					<b>2,97,767</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,97,767</b>
								02. Wages	Voted-Sixth-Schedule-Garo	376	Voucher	10,225	0	0	0	10,225	10,225	
<b>Total Object Head-- 2 :</b>									<b>10,225</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,225</b>	<b>10,225</b>				
<b>Total Sub Head :</b>								<b>3,07,992</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,07,992</b>	<b>3,07,992</b>					
<b>Total Minor Head 103 :</b>					<b>3,07,992</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,07,992</b>	<b>3,07,992</b>								
<b>Total Sub Major Head 0 :</b>					<b>8,16,411</b>	<b>1,000</b>	<b>41,000</b>	<b>0</b>	<b>7,74,411</b>	<b>8,15,411</b>								
<b>Total Major Head 2015 :</b>					<b>8,16,411</b>	<b>1,000</b>	<b>41,000</b>	<b>0</b>	<b>7,74,411</b>	<b>8,15,411</b>								
<b>Total of Month :</b>					<b>8,16,411</b>	<b>1,000</b>	<b>41,000</b>	<b>0</b>	<b>7,74,411</b>	<b>8,15,411</b>								

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25/01/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		William Nagar Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner Election East Garo Hills Williamnagar												
<b>Month of Account:</b>		MAY/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	346	Voucher	3,39,120	1,000	31,000	5,500	3,01,620	3,38,120
									<b>Total Object Head-- 1 :</b>	<b>3,39,120</b>	<b>1,000</b>	<b>31,000</b>	<b>5,500</b>	<b>3,01,620</b>
					02. Wages	Voted-Sixth-Schedule-Garo	347	Voucher	31,875	0	0	0	31,875	31,875
									<b>Total Object Head-- 2 :</b>	<b>31,875</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,875</b>
					<b>Total Sub Head :</b>				<b>3,70,995</b>	<b>1,000</b>	<b>31,000</b>	<b>5,500</b>	<b>3,33,495</b>	<b>3,69,995</b>
					<b>Total Minor Head 102 :</b>				<b>3,70,995</b>	<b>1,000</b>	<b>31,000</b>	<b>5,500</b>	<b>3,33,495</b>	<b>3,69,995</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	345	Voucher	2,97,767	0	0	5,500	2,92,267	2,97,767
									<b>Total Object Head-- 1 :</b>	<b>2,97,767</b>	<b>0</b>	<b>0</b>	<b>5,500</b>	<b>2,92,267</b>
					02. Wages	Voted-Sixth-Schedule-Garo	287	Voucher	10,225	0	0	0	10,225	10,225
									<b>Total Object Head-- 2 :</b>	<b>10,225</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,225</b>
<b>Total Sub Head :</b>					<b>3,07,992</b>	<b>0</b>	<b>0</b>	<b>5,500</b>	<b>3,02,492</b>	<b>3,07,992</b>				
<b>Total Minor Head 103 :</b>					<b>3,07,992</b>	<b>0</b>	<b>0</b>	<b>5,500</b>	<b>3,02,492</b>	<b>3,07,992</b>				
<b>Total Sub Major Head 0 :</b>				<b>6,78,987</b>	<b>1,000</b>	<b>31,000</b>	<b>11,000</b>	<b>6,35,987</b>	<b>6,77,987</b>					
<b>Total Major Head 2015 :</b>				<b>6,78,987</b>	<b>1,000</b>	<b>31,000</b>	<b>11,000</b>	<b>6,35,987</b>	<b>6,77,987</b>					
<b>Total of Month :</b>				<b>6,78,987</b>	<b>1,000</b>	<b>31,000</b>	<b>11,000</b>	<b>6,35,987</b>	<b>6,77,987</b>					
<b>Month of Account:</b>		JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised									

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**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** William Nagar Treasury**D.D.O. :** 800001 Deputy Commissioner Election East Garo Hills Williamnagar**Month of Account:** JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	106	Voucher	3,39,120	0	31,000	5,500	3,02,620	3,39,120			
						Voted-Sixth-Schedule-Garo	572	Voucher	46,340	0	0	0	46,340	46,340			
						<b>Total Object Head-- 1 :</b>			<b>3,85,460</b>	<b>0</b>	<b>31,000</b>	<b>5,500</b>	<b>3,48,960</b>	<b>3,85,460</b>			
						02. Wages	Voted-Sixth-Schedule-Garo	458	Voucher	34,850	0	0	0	34,850	34,850		
					<b>Total Object Head-- 2 :</b>				<b>34,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,850</b>	<b>34,850</b>			
						<b>Total Sub Head :</b>				<b>4,20,310</b>	<b>0</b>	<b>31,000</b>	<b>5,500</b>	<b>3,83,810</b>	<b>4,20,310</b>		
						<b>Total Minor Head 102 :</b>				<b>4,20,310</b>	<b>0</b>	<b>31,000</b>	<b>5,500</b>	<b>3,83,810</b>	<b>4,20,310</b>		
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	316	Voucher	2,97,767	0	0	5,500	2,92,267	2,97,767
									Voted-Sixth-Schedule-Garo	575	Voucher	39,760	0	0	0	39,760	39,760
									<b>Total Object Head-- 1 :</b>			<b>3,37,527</b>	<b>0</b>	<b>0</b>	<b>5,500</b>	<b>3,32,027</b>	<b>3,37,527</b>
	02. Wages	Voted-Sixth-Schedule-Garo	457	Voucher				11,175	0	0	0	11,175	11,175				
<b>Total Object Head-- 2 :</b>				<b>11,175</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>11,175</b>	<b>11,175</b>					
	<b>Total Sub Head :</b>							<b>3,48,702</b>	<b>0</b>	<b>0</b>	<b>5,500</b>	<b>3,43,202</b>	<b>3,48,702</b>				
	<b>Total Minor Head 103 :</b>				<b>3,48,702</b>	<b>0</b>	<b>0</b>	<b>5,500</b>	<b>3,43,202</b>	<b>3,48,702</b>							
	<b>Total Sub Major Head 0 :</b>				<b>7,69,012</b>	<b>0</b>	<b>31,000</b>	<b>11,000</b>	<b>7,27,012</b>	<b>7,69,012</b>							
	<b>Total Major Head 2015 :</b>				<b>7,69,012</b>	<b>0</b>	<b>31,000</b>	<b>11,000</b>	<b>7,27,012</b>	<b>7,69,012</b>							

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Run Date :

25/01/2024

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : William Nagar Treasury

D.D.O. : 800001 Deputy Commissioner Election East Garo Hills Williamnagar

Month of Account: JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>7,69,012</b>	<b>0</b>	<b>31,000</b>	<b>11,000</b>	<b>7,27,012</b>	<b>7,69,012</b>	

Month of Account: JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		

2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	6	Voucher	3,48,388	0	31,000	5,500	3,11,888	3,48,388
<b>Total Object Head-- 1 :</b>									<b>3,48,388</b>	<b>0</b>	<b>31,000</b>	<b>5,500</b>	<b>3,11,888</b>	<b>3,48,388</b>
					02. Wages	Voted-Sixth-Schedule-Garo	7	Voucher	34,850	0	0	0	34,850	34,850
<b>Total Object Head-- 2 :</b>									<b>34,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,850</b>	<b>34,850</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	765	Voucher	1,952	0	0	0	1,952	1,952
						Voted-Sixth-Schedule-Garo	805	Voucher	48,048	0	0	0	48,048	48,048
<b>Total Object Head-- 13 :</b>									<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>
<b>Total Sub Head :</b>									<b>4,33,238</b>	<b>0</b>	<b>31,000</b>	<b>5,500</b>	<b>3,96,738</b>	<b>4,33,238</b>
<b>Total Minor Head 102 :</b>									<b>4,33,238</b>	<b>0</b>	<b>31,000</b>	<b>5,500</b>	<b>3,96,738</b>	<b>4,33,238</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	4	Voucher	3,05,719	0	0	5,500	3,00,219	3,05,719
<b>Total Object Head-- 1 :</b>									<b>3,05,719</b>	<b>0</b>	<b>0</b>	<b>5,500</b>	<b>3,00,219</b>	<b>3,05,719</b>
					02. Wages	Voted-Sixth-Schedule-Garo	8	Voucher	11,175	0	0	0	11,175	11,175

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Run Date :

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		William Nagar Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner Election East Garo Hills Williamnagar												
<b>Month of Account:</b>		JUL/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages				<b>11,175</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,175</b>	<b>11,175</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	764	Voucher	5,647	0	0	0	5,647	5,647
						Voted-Sixth-Schedule-Garo	787	Voucher	44,353	0	0	0	44,353	44,353
									<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>
									<b>3,66,894</b>	<b>0</b>	<b>0</b>	<b>5,500</b>	<b>3,61,394</b>	<b>3,66,894</b>
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Garo	763	Voucher	1,11,000	0	0	0	1,11,000	1,11,000
						Voted-Sixth-Schedule-Garo	802	Voucher	32,232	0	0	0	32,232	32,232
						Voted-Sixth-Schedule-Garo	803	Voucher	1,38,000	0	0	0	1,38,000	1,38,000
						Voted-Sixth-Schedule-Garo	804	Voucher	2,52,000	0	0	0	2,52,000	2,52,000
						Voted-Sixth-Schedule-Garo	880	Voucher	60,000	0	0	0	60,000	60,000
						Voted-Sixth-Schedule-Garo	881	Voucher	11,510	0	0	0	11,510	11,510
						Voted-Sixth-Schedule-Garo	882	Voucher	11,330	0	0	0	11,330	11,330
						Voted-Sixth-Schedule-Garo	883	Voucher	4,11,277	0	0	0	4,11,277	4,11,277
						Voted-Sixth-Schedule-Garo	893	Voucher	1,11,288	0	0	0	1,11,288	1,11,288
						Voted-Sixth-Schedule-Garo	894	Voucher	10,80,000	0	0	0	10,80,000	10,80,000
									<b>22,18,637</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,18,637</b>	<b>22,18,637</b>

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Run Date :

25/01/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		William Nagar Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner Election East Garo Hills Williamnagar												
<b>Month of Account:</b>		JUL/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers		<b>Total Sub Head :</b>				22,18,637	0	0	0	22,18,637	22,18,637
					<b>Total Minor Head 103 :</b>				25,85,531	0	0	5,500	25,80,031	25,85,531
					<b>Total Sub Major Head 0 :</b>				30,18,769	0	31,000	11,000	29,76,769	30,18,769
					<b>Total Major Head 2015 :</b>				30,18,769	0	31,000	11,000	29,76,769	30,18,769
					<b>Total of Month :</b>				30,18,769	0	31,000	11,000	29,76,769	30,18,769
<b>Month of Account:</b>		AUG/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	(01) Salaries	Voted-Sixth-Schedule-Garo		46	Voucher	3,58,420	0	31,000	5,500	3,21,920	3,58,420
					<b>Total Object Head-- 1 :</b>				3,58,420	0	31,000	5,500	3,21,920	3,58,420
				02. Wages	Voted-Sixth-Schedule-Garo		58	Voucher	34,850	0	0	0	34,850	34,850
					<b>Total Object Head-- 2 :</b>				34,850	0	0	0	34,850	34,850
					<b>Total Sub Head :</b>				3,93,270	0	31,000	5,500	3,56,770	3,93,270
					<b>Total Minor Head 102 :</b>				3,93,270	0	31,000	5,500	3,56,770	3,93,270
		103	(01) Expenditure On Preparation And Printing	01. Salaries	Voted-Sixth-Schedule-Garo		45	Voucher	3,12,848	0	0	5,500	3,07,348	3,12,848



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Run Date :

25/01/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		William Nagar Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner Election East Garo Hills Williamnagar												
<b>Month of Account:</b>		AUG/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries				<b>3,12,848</b>	<b>0</b>	<b>0</b>	<b>5,500</b>	<b>3,07,348</b>	<b>3,12,848</b>
					02. Wages	Voted-Sixth-Schedule-Garo	357	Voucher	11,175	0	0	0	11,175	11,175
					<b>Total Object Head-- 1 :</b>				<b>3,12,848</b>	<b>0</b>	<b>0</b>	<b>5,500</b>	<b>3,07,348</b>	<b>3,12,848</b>
					<b>Total Object Head-- 2 :</b>				<b>11,175</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,175</b>	<b>11,175</b>
					<b>Total Sub Head :</b>				<b>3,24,023</b>	<b>0</b>	<b>0</b>	<b>5,500</b>	<b>3,18,523</b>	<b>3,24,023</b>
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Garo	47	Voucher	1,98,000	0	0	0	1,98,000	1,98,000
						Voted-Sixth-Schedule-Garo	48	Voucher	97,465	0	0	0	97,465	97,465
						Voted-Sixth-Schedule-Garo	49	Voucher	23,950	0	0	0	23,950	23,950
						Voted-Sixth-Schedule-Garo	50	Voucher	1,61,500	0	0	0	1,61,500	1,61,500
						Voted-Sixth-Schedule-Garo	51	Voucher	17,492	0	0	0	17,492	17,492
						Voted-Sixth-Schedule-Garo	52	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Garo	53	Voucher	2,04,610	0	0	0	2,04,610	2,04,610
						Voted-Sixth-Schedule-Garo	54	Voucher	1,51,500	0	0	0	1,51,500	1,51,500
						Voted-Sixth-Schedule-Garo	55	Voucher	2,02,750	0	0	0	2,02,750	2,02,750
						Voted-Sixth-Schedule-Garo	56	Voucher	2,02,047	0	0	0	2,02,047	2,02,047
						Voted-Sixth-Schedule-Garo	57	Voucher	2,16,665	0	0	0	2,16,665	2,16,665
						Voted-Sixth-Schedule-Garo	59	Voucher	4,34,984	0	0	0	4,34,984	4,34,984

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Run Date :

25/01/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		William Nagar Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner Election East Garo Hills Williamnagar												
<b>Month of Account:</b>		AUG/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges				19,25,963	0	0	0	19,25,963	19,25,963
<b>Total Object Head-- 50 :</b>									19,25,963	0	0	0	19,25,963	19,25,963
<b>Total Sub Head :</b>									19,25,963	0	0	0	19,25,963	19,25,963
<b>Total Minor Head 103 :</b>									22,49,986	0	0	5,500	22,44,486	22,49,986
<b>Total Sub Major Head 0 :</b>									26,43,256	0	31,000	11,000	26,01,256	26,43,256
<b>Total Major Head 2015 :</b>									26,43,256	0	31,000	11,000	26,01,256	26,43,256
<b>Total of Month :</b>									26,43,256	0	31,000	11,000	26,01,256	26,43,256
<b>Month of Account:</b>		SEP/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	99	Voucher	3,58,420	0	31,000	5,500	3,21,920	3,58,420
<b>Total Object Head-- 1 :</b>									3,58,420	0	31,000	5,500	3,21,920	3,58,420
<b>Total Sub Head :</b>									3,93,270	0	31,000	5,500	3,56,770	3,93,270
<b>Total Minor Head 102 :</b>									3,93,270	0	31,000	5,500	3,56,770	3,93,270
<b>Total Sub Major Head :</b>									3,93,270	0	31,000	5,500	3,56,770	3,93,270
<b>Total Major Head :</b>									3,93,270	0	31,000	5,500	3,56,770	3,93,270
2015	00	103	(01) Expenditure On Preparation And Printing	0	01. Salaries	Voted-Sixth-Schedule-Garo	96	Voucher	3,12,848	0	0	5,500	3,07,348	3,12,848

**Voucher Wise Expenditure Report**  
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Run Date :

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Up to Accounting Month December of Financial Year 2023-2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		William Nagar Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner Election East Garo Hills Williamnagar												
<b>Month of Account:</b>		SEP/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries				<b>3,12,848</b>	<b>0</b>	<b>0</b>	<b>5,500</b>	<b>3,07,348</b>	<b>3,12,848</b>
					02. Wages	Voted-Sixth-Schedule-Garo	103	Voucher	11,175	0	0	0	11,175	11,175
					<b>Total Object Head-- 1 :</b>				<b>3,12,848</b>	<b>0</b>	<b>0</b>	<b>5,500</b>	<b>3,07,348</b>	<b>3,12,848</b>
					<b>Total Object Head-- 2 :</b>				<b>11,175</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,175</b>	<b>11,175</b>
					<b>Total Sub Head :</b>				<b>3,24,023</b>	<b>0</b>	<b>0</b>	<b>5,500</b>	<b>3,18,523</b>	<b>3,24,023</b>
					<b>Total Minor Head 103 :</b>				<b>3,24,023</b>	<b>0</b>	<b>0</b>	<b>5,500</b>	<b>3,18,523</b>	<b>3,24,023</b>
					<b>Total Sub Major Head 0 :</b>				<b>7,17,293</b>	<b>0</b>	<b>31,000</b>	<b>11,000</b>	<b>6,75,293</b>	<b>7,17,293</b>
					<b>Total Major Head 2015 :</b>				<b>7,17,293</b>	<b>0</b>	<b>31,000</b>	<b>11,000</b>	<b>6,75,293</b>	<b>7,17,293</b>
					<b>Total of Month :</b>				<b>7,17,293</b>	<b>0</b>	<b>31,000</b>	<b>11,000</b>	<b>6,75,293</b>	<b>7,17,293</b>
<b>Month of Account:</b>		OCT/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	56	Voucher	3,58,420	0	31,000	5,500	3,21,920	3,58,420
					<b>Total Object Head-- 1 :</b>				<b>3,58,420</b>	<b>0</b>	<b>31,000</b>	<b>5,500</b>	<b>3,21,920</b>	<b>3,58,420</b>
					02. Wages	Voted-Sixth-Schedule-Garo	364	Voucher	34,850	0	0	0	34,850	34,850
					<b>Total Object Head-- 2 :</b>				<b>34,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,850</b>	<b>34,850</b>
					<b>Total Sub Head :</b>				<b>3,93,270</b>	<b>0</b>	<b>31,000</b>	<b>5,500</b>	<b>3,56,770</b>	<b>3,93,270</b>

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : William Nagar Treasury

D.D.O. : 800001 Deputy Commissioner Election East Garo Hills Williamnagar

Month of Account: OCT/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
				<b>Total Minor Head 102 :</b>					<b>3,93,270</b>	<b>0</b>	<b>31,000</b>	<b>5,500</b>	<b>3,56,770</b>	<b>3,93,270</b>
2015	00	102		01. Salaries	Voted-Sixth-Schedule-Garo		55	Voucher	3,12,848	0	0	5,500	3,07,348	3,12,848
				<b>Total Object Head-- 1 :</b>					<b>3,12,848</b>	<b>0</b>	<b>0</b>	<b>5,500</b>	<b>3,07,348</b>	<b>3,12,848</b>
				02. Wages	Voted-Sixth-Schedule-Garo		362	Voucher	11,175	0	0	0	11,175	11,175
				<b>Total Object Head-- 2 :</b>					<b>11,175</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,175</b>	<b>11,175</b>
				<b>Total Sub Head :</b>					<b>3,24,023</b>	<b>0</b>	<b>0</b>	<b>5,500</b>	<b>3,18,523</b>	<b>3,24,023</b>
				<b>Total Minor Head 103 :</b>					<b>3,24,023</b>	<b>0</b>	<b>0</b>	<b>5,500</b>	<b>3,18,523</b>	<b>3,24,023</b>
				<b>Total Sub Major Head 0 :</b>					<b>7,17,293</b>	<b>0</b>	<b>31,000</b>	<b>11,000</b>	<b>6,75,293</b>	<b>7,17,293</b>
				<b>Total Major Head 2015 :</b>					<b>7,17,293</b>	<b>0</b>	<b>31,000</b>	<b>11,000</b>	<b>6,75,293</b>	<b>7,17,293</b>
				<b>Total of Month :</b>					<b>7,17,293</b>	<b>0</b>	<b>31,000</b>	<b>11,000</b>	<b>6,75,293</b>	<b>7,17,293</b>

Month of Account: NOV/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102		(01) Election Officers And Office Establishment In The Districts	Voted-Sixth-Schedule-Garo		347	Voucher	3,58,420	0	31,000	5,500	3,21,920	3,58,420
				<b>Total Object Head-- 1 :</b>					<b>3,58,420</b>	<b>0</b>	<b>31,000</b>	<b>5,500</b>	<b>3,21,920</b>	<b>3,58,420</b>
				02. Wages	Voted-Sixth-Schedule-Garo		406	Voucher	34,850	0	0	0	34,850	34,850

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Run Date :

25/01/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS													
<b>Department :</b>		Election Department													
<b>Treasury :</b>		William Nagar Treasury													
<b>D.D.O. :</b>		800001 Deputy Commissioner Election East Garo Hills Williamnagar													
<b>Month of Account:</b>		NOV/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages				<b>Total Object Head-- 2 :</b>	<b>34,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,850</b>	<b>34,850</b>
									<b>Total Sub Head :</b>	<b>3,93,270</b>	<b>0</b>	<b>31,000</b>	<b>5,500</b>	<b>3,56,770</b>	<b>3,93,270</b>
									<b>Total Minor Head 102 :</b>	<b>3,93,270</b>	<b>0</b>	<b>31,000</b>	<b>5,500</b>	<b>3,56,770</b>	<b>3,93,270</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	349	Voucher	3,12,848	0	0	5,500	3,07,348	3,12,848	
									<b>Total Object Head-- 1 :</b>	<b>3,12,848</b>	<b>0</b>	<b>0</b>	<b>5,500</b>	<b>3,07,348</b>	<b>3,12,848</b>
					02. Wages	Voted-Sixth-Schedule-Garo	407	Voucher	11,175	0	0	0	11,175	11,175	
									<b>Total Object Head-- 2 :</b>	<b>11,175</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,175</b>	<b>11,175</b>
									<b>Total Sub Head :</b>	<b>3,24,023</b>	<b>0</b>	<b>0</b>	<b>5,500</b>	<b>3,18,523</b>	<b>3,24,023</b>
									<b>Total Minor Head 103 :</b>	<b>3,24,023</b>	<b>0</b>	<b>0</b>	<b>5,500</b>	<b>3,18,523</b>	<b>3,24,023</b>
									<b>Total Sub Major Head 0 :</b>	<b>7,17,293</b>	<b>0</b>	<b>31,000</b>	<b>11,000</b>	<b>6,75,293</b>	<b>7,17,293</b>
									<b>Total Major Head 2015 :</b>	<b>7,17,293</b>	<b>0</b>	<b>31,000</b>	<b>11,000</b>	<b>6,75,293</b>	<b>7,17,293</b>
									<b>Total of Month :</b>	<b>7,17,293</b>	<b>0</b>	<b>31,000</b>	<b>11,000</b>	<b>6,75,293</b>	<b>7,17,293</b>
<b>Month of Account:</b>		DEC/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1204	Voucher	3,58,420	0	31,000	0	3,27,420	3,58,420	
						Voted-Sixth-	22								

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Run Date :

25/01/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																
<b>Department :</b>		Election Department																
<b>Treasury :</b>		William Nagar Treasury																
<b>D.D.O. :</b>		800001 Deputy Commissioner Election East Garo Hills Williamnagar																
<b>Month of Account:</b>		DEC/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	22	Voucher	3,58,420	0	31,000	5,500	3,21,920	3,58,420				
						Voted-Sixth-Schedule-Garo	829	Voucher	14,000	0	0	0	14,000	14,000				
					<b>Total Object Head-- 1 :</b>					<b>7,30,840</b>	<b>0</b>	<b>62,000</b>	<b>5,500</b>	<b>6,63,340</b>	<b>7,30,840</b>			
					02. Wages	Voted-Sixth-Schedule-Garo	1207	Voucher	34,850	0	0	0	34,850	34,850				
						Voted-Sixth-Schedule-Garo	26	Voucher	34,850	0	0	0	34,850	34,850				
					<b>Total Object Head-- 2 :</b>					<b>69,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>69,700</b>	<b>69,700</b>			
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	413	Voucher	20,000	0	0	0	20,000	20,000				
						<b>Total Object Head-- 11 :</b>					<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	833	Voucher	26,981	0	0	0	26,981	26,981				
						<b>Total Object Head-- 13 :</b>					<b>26,981</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,981</b>	<b>26,981</b>		
					50.Other Charges	Voted-Sixth-Schedule-Garo	1208	Voucher	14,730	0	0	0	14,730	14,730				
						Voted-Sixth-Schedule-Garo	1209	Voucher	28,351	0	0	0	28,351	28,351				
						Voted-Sixth-Schedule-Garo	665	Voucher	32,469	0	0	0	32,469	32,469				
						Voted-Sixth-Schedule-Garo	831	Voucher	24,450	0	0	0	24,450	24,450				
					<b>Total Object Head-- 50 :</b>					<b>1,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,00,000</b>	<b>1,00,000</b>			
					<b>Total Sub Head :</b>								<b>9,47,521</b>	<b>0</b>	<b>62,000</b>	<b>5,500</b>	<b>8,80,021</b>	<b>9,47,521</b>

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Run Date :

25/01/2024

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : William Nagar Treasury

D.D.O. : 800001 Deputy Commissioner Election East Garo Hills Williamnagar

Month of Account: DEC/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	7610									
<b>Total Minor Head 102 :</b>									<b>9,47,521</b>	<b>0</b>	<b>62,000</b>	<b>5,500</b>	<b>8,80,021</b>	<b>9,47,521</b>							
2015	00	102	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	1205	Voucher	3,13,739	0	0	0	3,13,739	3,13,739						
							Voted-Sixth-Schedule-Garo	24	Voucher	3,12,848	0	0	5,500	3,07,348	3,12,848						
							Voted-Sixth-Schedule-Garo	687	Voucher	15,003	0	0	0	15,003	15,003						
							Voted-Sixth-Schedule-Garo	830	Voucher	14,000	0	0	0	14,000	14,000						
							<b>Total Object Head-- 1 :</b>									<b>6,55,590</b>	<b>0</b>	<b>0</b>	<b>5,500</b>	<b>6,50,090</b>	<b>6,55,590</b>
							02. Wages	Voted-Sixth-Schedule-Garo	1206	Voucher	11,175	0	0	0	11,175	11,175					
								Voted-Sixth-Schedule-Garo	25	Voucher	11,175	0	0	0	11,175	11,175					
							<b>Total Object Head-- 2 :</b>									<b>22,350</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,350</b>	<b>22,350</b>
							11. Travel Expenses	Voted-Sixth-Schedule-Garo	414	Voucher	20,000	0	0	0	20,000	20,000					
								<b>Total Object Head-- 11 :</b>									<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>
							(13) Office Expenses	Voted-Sixth-Schedule-Garo	664	Voucher	1,950	0	0	0	1,950	1,950					
								Voted-Sixth-Schedule-Garo	832	Voucher	22,596	0	0	0	22,596	22,596					
							<b>Total Object Head-- 13 :</b>									<b>24,546</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,546</b>	<b>24,546</b>
							50. Other Charges	Voted-Sixth-Schedule-Garo	828	Voucher	68,500	0	0	0	68,500	68,500					
<b>Total Object Head-- 50 :</b>									<b>68,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,500</b>	<b>68,500</b>							

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		William Nagar Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner Election East Garo Hills Williamnagar												
<b>Month of Account:</b>		DEC/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.		<b>Total Sub Head :</b>				7,90,986	0	0	5,500	7,85,486	7,90,986
					<b>Total Minor Head 103 :</b>				7,90,986	0	0	5,500	7,85,486	7,90,986
					<b>Total Sub Major Head 0 :</b>				17,38,507	0	62,000	11,000	16,65,507	17,38,507
					<b>Total Major Head 2015 :</b>				17,38,507	0	62,000	11,000	16,65,507	17,38,507
					<b>Total of Month :</b>				17,38,507	0	62,000	11,000	16,65,507	17,38,507
					<b>Total of DDO 800001 :</b>				1,18,16,821	2,000	3,20,000	88,000	1,14,06,821	1,18,14,821
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														1,18,14,821
<u>Summary of DDO wise expenditure</u>														
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries			Voted-Sixth-Schedule-Garo						37,12,032
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages			Voted-Sixth-Schedule-Garo						3,42,550
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(11) Travel Expenses			Voted-Sixth-Schedule-Garo						20,000



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Up to Accounting Month December of Financial Year 2023-2024**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury** William Nagar Treasury**D.D.O. :** 800001 Deputy Commissioner Election East Garo Hills WilliamnagarSummary of DDO wise expenditure

2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	76,981
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges	Voted-Sixth-Schedule-Garo	1,00,000
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	31,45,762
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Garo	1,09,850
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo	20,000
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	74,546
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Voted-Sixth-Schedule-Garo	68,500
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Garo	41,44,600
							1,18,14,821

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																		
<b>Department :</b>		Election Department																		
<b>Treasury :</b>		Nongpoh Treasury																		
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh																		
<b>Month of Account:</b>		APR/2023																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	13	Voucher	4,07,348	6,000	27,500	0	3,73,848	4,01,348						
							336	Voucher	57,910	0	0	0	57,910	57,910						
							<b>Total Object Head-- 1 :</b>			<b>4,65,258</b>	<b>6,000</b>	<b>27,500</b>	<b>0</b>	<b>4,31,758</b>	<b>4,59,258</b>					
							<b>Total Sub Head :</b>			<b>4,65,258</b>	<b>6,000</b>	<b>27,500</b>	<b>0</b>	<b>4,31,758</b>	<b>4,59,258</b>					
							<b>Total Minor Head 102 :</b>			<b>4,65,258</b>	<b>6,000</b>	<b>27,500</b>	<b>0</b>	<b>4,31,758</b>	<b>4,59,258</b>					
							103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	19	Voucher	2,44,484	5,000	11,200	0	2,28,284	2,39,484	
												337	Voucher	64,791	0	0	0	64,791	64,791	
												<b>Total Object Head-- 1 :</b>			<b>3,09,275</b>	<b>5,000</b>	<b>11,200</b>	<b>0</b>	<b>2,93,075</b>	<b>3,04,275</b>
												<b>Total Sub Head :</b>			<b>3,09,275</b>	<b>5,000</b>	<b>11,200</b>	<b>0</b>	<b>2,93,075</b>	<b>3,04,275</b>
												<b>Total Minor Head 103 :</b>			<b>3,09,275</b>	<b>5,000</b>	<b>11,200</b>	<b>0</b>	<b>2,93,075</b>	<b>3,04,275</b>
												<b>Total Sub Major Head 0 :</b>			<b>7,74,533</b>	<b>11,000</b>	<b>38,700</b>	<b>0</b>	<b>7,24,833</b>	<b>7,63,533</b>
												<b>Total Major Head 2015 :</b>			<b>7,74,533</b>	<b>11,000</b>	<b>38,700</b>	<b>0</b>	<b>7,24,833</b>	<b>7,63,533</b>
												<b>Total of Month :</b>			<b>7,74,533</b>	<b>11,000</b>	<b>38,700</b>	<b>0</b>	<b>7,24,833</b>	<b>7,63,533</b>
												<b>Month of Account:</b>		MAY/2023						
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan						T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	7610			

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**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Nongpoh Treasury**D.D.O. :** 800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh**Month of Account:** MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	339	Voucher	4,07,348	6,000	27,500	14,300	3,59,548	4,01,348
<b>Total Object Head-- 1 :</b>									<b>4,07,348</b>	<b>6,000</b>	<b>27,500</b>	<b>14,300</b>	<b>3,59,548</b>	<b>4,01,348</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	340	Voucher	29,463	0	0	0	29,463	29,463
						Voted-Sixth-Schedule-Khasi	506	Voucher	18,000	0	0	0	18,000	18,000
<b>Total Object Head-- 2 :</b>									<b>47,463</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47,463</b>	<b>47,463</b>
<b>Total Sub Head :</b>									<b>4,54,811</b>	<b>6,000</b>	<b>27,500</b>	<b>14,300</b>	<b>4,07,011</b>	<b>4,48,811</b>
<b>Total Minor Head 102 :</b>									<b>4,54,811</b>	<b>6,000</b>	<b>27,500</b>	<b>14,300</b>	<b>4,07,011</b>	<b>4,48,811</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	7	Voucher	3,09,275	5,000	11,200	6,600	2,86,475	3,04,275
<b>Total Object Head-- 1 :</b>									<b>3,09,275</b>	<b>5,000</b>	<b>11,200</b>	<b>6,600</b>	<b>2,86,475</b>	<b>3,04,275</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	341	Voucher	52,704	0	0	0	52,704	52,704
						Voted-Sixth-Schedule-Khasi	696	Voucher	8,000	0	0	0	8,000	8,000
<b>Total Object Head-- 2 :</b>									<b>60,704</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,704</b>	<b>60,704</b>
<b>Total Sub Head :</b>									<b>3,69,979</b>	<b>5,000</b>	<b>11,200</b>	<b>6,600</b>	<b>3,47,179</b>	<b>3,64,979</b>
<b>Total Minor Head 103 :</b>									<b>3,69,979</b>	<b>5,000</b>	<b>11,200</b>	<b>6,600</b>	<b>3,47,179</b>	<b>3,64,979</b>
<b>Total Sub Major Head 0 :</b>									<b>8,24,790</b>	<b>11,000</b>	<b>38,700</b>	<b>20,900</b>	<b>7,54,190</b>	<b>8,13,790</b>
<b>Total Major Head 2015 :</b>									<b>8,24,790</b>	<b>11,000</b>	<b>38,700</b>	<b>20,900</b>	<b>7,54,190</b>	<b>8,13,790</b>

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Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Nongpoh Treasury

D.D.O. : 800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
<b>Total of Month :</b>									<b>8,24,790</b>	<b>11,000</b>	<b>38,700</b>	<b>20,900</b>	<b>7,54,190</b>	<b>8,13,790</b>

Month of Account: JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610				
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	6	Voucher	4,07,348	6,000	27,500	14,300	3,59,548	4,01,348			
						Voted-Sixth-Schedule-Khasi	734	Voucher	54,920	0	0	0	54,920	54,920			
						<b>Total Object Head-- 1 :</b>		<b>4,62,268</b>	<b>6,000</b>	<b>27,500</b>	<b>14,300</b>	<b>4,14,468</b>	<b>4,56,268</b>				
					02. Wages	Voted-Sixth-Schedule-Khasi	736	Voucher	20,736	0	0	0	20,736	20,736			
						<b>Total Object Head-- 2 :</b>		<b>20,736</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,736</b>	<b>20,736</b>				
						<b>Total Sub Head :</b>		<b>4,83,004</b>	<b>6,000</b>	<b>27,500</b>	<b>14,300</b>	<b>4,35,204</b>	<b>4,77,004</b>				
					<b>Total Minor Head 102 :</b>		<b>4,83,004</b>	<b>6,000</b>	<b>27,500</b>	<b>14,300</b>	<b>4,35,204</b>	<b>4,77,004</b>					
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	639	Voucher	43,280	0	0	0	43,280	43,280
									Voted-Sixth-Schedule-Khasi	7	Voucher	3,09,275	5,000	11,200	6,600	2,86,475	3,04,275
									<b>Total Object Head-- 1 :</b>		<b>3,52,555</b>	<b>5,000</b>	<b>11,200</b>	<b>6,600</b>	<b>3,29,755</b>	<b>3,47,555</b>	
02. Wages	Voted-Sixth-Schedule-Khasi	518	Voucher	6,000					0	0	0	6,000	6,000				
	<b>Total Object Head-- 2 :</b>		<b>6,000</b>	<b>0</b>					<b>0</b>	<b>0</b>	<b>6,000</b>	<b>6,000</b>					

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh												
<b>Month of Account:</b>		JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.		<b>Total Sub Head :</b>				3,58,555	5,000	11,200	6,600	3,35,755	3,53,555
					<b>Total Minor Head 103 :</b>				3,58,555	5,000	11,200	6,600	3,35,755	3,53,555
					<b>Total Sub Major Head 0 :</b>				8,41,559	11,000	38,700	20,900	7,70,959	8,30,559
					<b>Total Major Head 2015 :</b>				8,41,559	11,000	38,700	20,900	7,70,959	8,30,559
					<b>Total of Month :</b>				8,41,559	11,000	38,700	20,900	7,70,959	8,30,559
<b>Month of Account:</b>		JUL/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	(01) Salaries	Voted-Sixth-Schedule-Khasi		196	Voucher	4,18,332	6,000	27,500	14,300	3,70,532	4,12,332
					<b>Total Object Head-- 1 :</b>				4,18,332	6,000	27,500	14,300	3,70,532	4,12,332
					<b>Total Sub Head :</b>				4,18,332	6,000	27,500	14,300	3,70,532	4,12,332
					<b>Total Minor Head 102 :</b>				4,18,332	6,000	27,500	14,300	3,70,532	4,12,332
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And	01. Salaries	Voted-Sixth-Schedule-Khasi		138	Voucher	3,17,631	5,000	11,200	6,600	2,94,831	3,12,631
					<b>Total Object Head-- 1 :</b>				3,17,631	5,000	11,200	6,600	2,94,831	3,12,631

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Up to Accounting Month December of Financial Year 2023-2024**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Nongpoh Treasury**D.D.O. :** 800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh**Month of Account:** JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.		<b>Total Sub Head :</b>				3,17,631	5,000	11,200	6,600	2,94,831	3,12,631
					<b>Total Minor Head 103 :</b>				3,17,631	5,000	11,200	6,600	2,94,831	3,12,631
					<b>Total Sub Major Head 0 :</b>				7,35,963	11,000	38,700	20,900	6,65,363	7,24,963
					<b>Total Major Head 2015 :</b>				7,35,963	11,000	38,700	20,900	6,65,363	7,24,963
					<b>Total of Month :</b>				7,35,963	11,000	38,700	20,900	6,65,363	7,24,963

**Month of Account:** AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	(01) Salaries	Voted-Sixth-Schedule-Khasi		95	Voucher	4,26,831	6,000	25,000	14,300	3,81,531	4,20,831
					<b>Total Object Head-- 1 :</b>				4,26,831	6,000	25,000	14,300	3,81,531	4,20,831
				02. Wages	Voted-Sixth-Schedule-Khasi		634	Voucher	38,016	0	0	0	38,016	38,016
					<b>Total Object Head-- 2 :</b>				38,016	0	0	0	38,016	38,016
					<b>Total Sub Head :</b>				4,64,847	6,000	25,000	14,300	4,19,547	4,58,847
					<b>Total Minor Head 102 :</b>				4,64,847	6,000	25,000	14,300	4,19,547	4,58,847

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS													
<b>Department :</b>		Election Department													
<b>Treasury :</b>		Nongpoh Treasury													
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh													
<b>Month of Account:</b>		AUG/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	222	Voucher	3,24,682	5,000	11,200	6,600	3,01,882	3,19,682	
							418	Voucher	63,322	0	0	0	63,322	63,322	
					<b>Total Object Head-- 1 :</b>					<b>3,88,004</b>	<b>5,000</b>	<b>11,200</b>	<b>6,600</b>	<b>3,65,204</b>	<b>3,83,004</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	695	Voucher	79,488	0	0	0	79,488	79,488	
							<b>Total Object Head-- 2 :</b>					<b>79,488</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total Sub Head :</b>					<b>4,67,492</b>	<b>5,000</b>	<b>11,200</b>	<b>6,600</b>	<b>4,44,692</b>	<b>4,62,492</b>
					<b>Total Minor Head 103 :</b>					<b>4,67,492</b>	<b>5,000</b>	<b>11,200</b>	<b>6,600</b>	<b>4,44,692</b>	<b>4,62,492</b>
					<b>Total Sub Major Head 0 :</b>					<b>9,32,339</b>	<b>11,000</b>	<b>36,200</b>	<b>20,900</b>	<b>8,64,239</b>	<b>9,21,339</b>
					<b>Total Major Head 2015 :</b>					<b>9,32,339</b>	<b>11,000</b>	<b>36,200</b>	<b>20,900</b>	<b>8,64,239</b>	<b>9,21,339</b>
					<b>Total of Month :</b>					<b>9,32,339</b>	<b>11,000</b>	<b>36,200</b>	<b>20,900</b>	<b>8,64,239</b>	<b>9,21,339</b>
<b>Month of Account:</b>		SEP/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	603	Voucher	1,49,466	0	0	0	1,49,466	1,49,466	
							9	Voucher	4,26,831	0	20,000	14,300	3,92,531	4,26,831	
							<b>Total Object Head-- 1 :</b>					<b>5,76,297</b>	<b>0</b>	<b>20,000</b>	<b>14,300</b>

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS														
<b>Department :</b>		Election Department														
<b>Treasury :</b>		Nongpoh Treasury														
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh														
<b>Month of Account:</b>		SEP/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Khasi	541	Voucher	26,352	0	0	0	26,352	26,352		
									<b>Total Object Head-- 2 :</b>		<b>26,352</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,352</b>	<b>26,352</b>
									<b>Total Sub Head :</b>		<b>6,02,649</b>	<b>0</b>	<b>20,000</b>	<b>14,300</b>	<b>5,68,349</b>	<b>6,02,649</b>
									<b>Total Minor Head 102 :</b>		<b>6,02,649</b>	<b>0</b>	<b>20,000</b>	<b>14,300</b>	<b>5,68,349</b>	<b>6,02,649</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	8	Voucher	3,25,634	0	11,200	6,600	3,07,834	3,25,634		
									<b>Total Object Head-- 1 :</b>		<b>3,25,634</b>	<b>0</b>	<b>11,200</b>	<b>6,600</b>	<b>3,07,834</b>	<b>3,25,634</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	542	Voucher	26,352	0	0	0	26,352	26,352		
									<b>Total Object Head-- 2 :</b>		<b>26,352</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,352</b>	<b>26,352</b>
					<b>Total Sub Head :</b>		<b>3,51,986</b>	<b>0</b>	<b>11,200</b>	<b>6,600</b>	<b>3,34,186</b>	<b>3,51,986</b>				
					<b>Total Minor Head 103 :</b>		<b>3,51,986</b>	<b>0</b>	<b>11,200</b>	<b>6,600</b>	<b>3,34,186</b>	<b>3,51,986</b>				
<b>Total Sub Major Head 0 :</b>		<b>9,54,635</b>	<b>0</b>	<b>31,200</b>	<b>20,900</b>	<b>9,02,535</b>	<b>9,54,635</b>									
<b>Total Major Head 2015 :</b>		<b>9,54,635</b>	<b>0</b>	<b>31,200</b>	<b>20,900</b>	<b>9,02,535</b>	<b>9,54,635</b>									
<b>Total of Month :</b>		<b>9,54,635</b>	<b>0</b>	<b>31,200</b>	<b>20,900</b>	<b>9,02,535</b>	<b>9,54,635</b>									
<b>Month of Account:</b>		OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				



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<b>Department :</b>		Election Department														
<b>Treasury :</b>		Nongpoh Treasury														
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh														
<b>Month of Account:</b>		OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	132	Voucher	4,26,831	0	45,000	14,300	3,67,531	4,26,831		
									<b>Total Object Head-- 1 :</b>		<b>4,26,831</b>	<b>0</b>	<b>45,000</b>	<b>14,300</b>	<b>3,67,531</b>	<b>4,26,831</b>
									<b>Total Sub Head :</b>		<b>4,26,831</b>	<b>0</b>	<b>45,000</b>	<b>14,300</b>	<b>3,67,531</b>	<b>4,26,831</b>
									<b>Total Minor Head 102 :</b>		<b>4,26,831</b>	<b>0</b>	<b>45,000</b>	<b>14,300</b>	<b>3,67,531</b>	<b>4,26,831</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	133	Voucher	3,25,634	0	11,200	6,600	3,07,834	3,25,634		
									<b>Total Object Head-- 1 :</b>		<b>3,25,634</b>	<b>0</b>	<b>11,200</b>	<b>6,600</b>	<b>3,07,834</b>	<b>3,25,634</b>
									<b>Total Sub Head :</b>		<b>3,25,634</b>	<b>0</b>	<b>11,200</b>	<b>6,600</b>	<b>3,07,834</b>	<b>3,25,634</b>
									<b>Total Minor Head 103 :</b>		<b>3,25,634</b>	<b>0</b>	<b>11,200</b>	<b>6,600</b>	<b>3,07,834</b>	<b>3,25,634</b>
									<b>Total Sub Major Head 0 :</b>		<b>7,52,465</b>	<b>0</b>	<b>56,200</b>	<b>20,900</b>	<b>6,75,365</b>	<b>7,52,465</b>
									<b>Total Major Head 2015 :</b>		<b>7,52,465</b>	<b>0</b>	<b>56,200</b>	<b>20,900</b>	<b>6,75,365</b>	<b>7,52,465</b>
<b>Total of Month :</b>		<b>7,52,465</b>	<b>0</b>	<b>56,200</b>	<b>20,900</b>	<b>6,75,365</b>	<b>7,52,465</b>									
<b>Month of Account:</b>		NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	189	Voucher	4,26,831	0	45,000	14,300	3,67,531	4,26,831		
							398	Voucher	76,000	0	0	0	76,000	76,000		

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																	
<b>Department :</b>		Election Department																	
<b>Treasury :</b>		Nongpoh Treasury																	
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh																	
<b>Month of Account:</b>		NOV/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries				<b>5,02,831</b>	<b>0</b>	<b>45,000</b>	<b>14,300</b>	<b>4,43,531</b>	<b>5,02,831</b>					
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	517	Voucher	8,360	0	0	0	8,360	8,360					
					<b>Total Object Head-- I :</b>				<b>8,360</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,360</b>	<b>8,360</b>					
					<b>Total Sub Head :</b>				<b>5,11,191</b>	<b>0</b>	<b>45,000</b>	<b>14,300</b>	<b>4,51,891</b>	<b>5,11,191</b>					
					<b>Total Minor Head 102 :</b>				<b>5,11,191</b>	<b>0</b>	<b>45,000</b>	<b>14,300</b>	<b>4,51,891</b>	<b>5,11,191</b>					
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	187	Voucher	3,25,634	0	11,200	6,600	3,07,834	3,25,634		
									<b>Total Object Head-- I :</b>				<b>3,25,634</b>	<b>0</b>	<b>11,200</b>	<b>6,600</b>	<b>3,07,834</b>	<b>3,25,634</b>	
									02. Wages	Voted-Sixth-Schedule-Khasi	736	Voucher	76,896	0	0	0	76,896	76,896	
										<b>Total Object Head-- 2 :</b>				<b>76,896</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,896</b>	<b>76,896</b>
										<b>Total Sub Head :</b>				<b>4,02,530</b>	<b>0</b>	<b>11,200</b>	<b>6,600</b>	<b>3,84,730</b>	<b>4,02,530</b>
(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	487						Voucher	10,000	0	0	0	10,000	10,000			
			Voted-Sixth-Schedule-Khasi	488						Voucher	42,000	0	0	0	42,000	42,000			
			Voted-Sixth-Schedule-Khasi	489						Voucher	1,00,000	0	0	0	1,00,000	1,00,000			
			Voted-Sixth-Schedule-Khasi	491						Voucher	1,00,000	0	0	0	1,00,000	1,00,000			
			Voted-Sixth-Schedule-Khasi	493						Voucher	90,000	0	0	0	90,000	90,000			
			<b>Total Object Head-- 50 :</b>				<b>3,42,000</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>3,42,000</b>	<b>3,42,000</b>						

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh												
<b>Month of Account:</b>		NOV/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers		<b>Total Sub Head :</b>				<b>3,42,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,42,000</b>	<b>3,42,000</b>
					<b>Total Minor Head 103 :</b>				<b>7,44,530</b>	<b>0</b>	<b>11,200</b>	<b>6,600</b>	<b>7,26,730</b>	<b>7,44,530</b>
					<b>Total Sub Major Head 0 :</b>				<b>12,55,721</b>	<b>0</b>	<b>56,200</b>	<b>20,900</b>	<b>11,78,621</b>	<b>12,55,721</b>
					<b>Total Major Head 2015 :</b>				<b>12,55,721</b>	<b>0</b>	<b>56,200</b>	<b>20,900</b>	<b>11,78,621</b>	<b>12,55,721</b>
					<b>Total of Month :</b>				<b>12,55,721</b>	<b>0</b>	<b>56,200</b>	<b>20,900</b>	<b>11,78,621</b>	<b>12,55,721</b>
<b>Month of Account:</b>		DEC/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1153	Voucher	74,774	0	0	0	74,774	74,774
						Voted-Sixth-Schedule-Khasi	281	Voucher	4,26,831	0	50,000	14,300	3,62,531	4,26,831
						Voted-Sixth-Schedule-Khasi	729	Voucher	42,000	0	0	0	42,000	42,000
						Voted-Sixth-Schedule-Khasi	905	Voucher	4,26,831	0	50,000	14,300	3,62,531	4,26,831
					<b>Total Object Head-- 1 :</b>				<b>9,70,436</b>	<b>0</b>	<b>1,00,000</b>	<b>28,600</b>	<b>8,41,836</b>	<b>9,70,436</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	558	Voucher	38,448	0	0	0	38,448	38,448
					<b>Total Object Head-- 2 :</b>				<b>38,448</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,448</b>	<b>38,448</b>

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																				
<b>Department :</b>		Election Department																				
<b>Treasury :</b>		Nongpoh Treasury																				
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh																				
<b>Month of Account:</b>		DEC/2023																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	- 7610										
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	1041	Voucher	85,413	0	0	0	85,413	85,413								
									<b>Total Object Head-- 50 :</b>								<b>85,413</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>85,413</b>	<b>85,413</b>
									<b>Total Sub Head :</b>								<b>10,94,297</b>	<b>0</b>	<b>1,00,000</b>	<b>28,600</b>	<b>9,65,697</b>	<b>10,94,297</b>
									<b>Total Minor Head 102 :</b>								<b>10,94,297</b>	<b>0</b>	<b>1,00,000</b>	<b>28,600</b>	<b>9,65,697</b>	<b>10,94,297</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	279	Voucher	3,25,634	0	11,200	6,600	3,07,834	3,25,634								
						Voted-Sixth-Schedule-Khasi	726	Voucher	28,000	0	0	0	28,000	28,000								
						Voted-Sixth-Schedule-Khasi	903	Voucher	3,25,634	0	11,200	6,600	3,07,834	3,25,634								
					<b>Total Object Head-- 1 :</b>								<b>6,79,268</b>	<b>0</b>	<b>22,400</b>	<b>13,200</b>	<b>6,43,668</b>	<b>6,79,268</b>				
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1043	Voucher	21,782	0	0	0	21,782	21,782								
						Voted-Sixth-Schedule-Khasi	1329	Voucher	55,232	0	0	0	55,232	55,232								
						<b>Total Object Head-- 13 :</b>								<b>77,014</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>77,014</b>	<b>77,014</b>			
					50.Other Charges	Voted-Sixth-Schedule-Khasi	1039	Voucher	54,115	0	0	0	54,115	54,115								
						<b>Total Object Head-- 50 :</b>								<b>54,115</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,115</b>	<b>54,115</b>			
					<b>Total Sub Head :</b>								<b>8,10,397</b>	<b>0</b>	<b>22,400</b>	<b>13,200</b>	<b>7,74,797</b>	<b>8,10,397</b>				
					(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	482	Voucher	60,000	0	0	0	60,000	60,000						
Voted-Sixth-Schedule-Khasi	483	Voucher	2,00,000	0				0	0	2,00,000	2,00,000											

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh												
<b>Month of Account:</b>		DEC/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Scheme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	589	Voucher	72,000	0	0	0	72,000	72,000
<b>Total Object Head-- 50 :</b>									<b>3,32,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,32,000</b>	<b>3,32,000</b>
<b>Total Sub Head :</b>									<b>3,32,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,32,000</b>	<b>3,32,000</b>
<b>Total Minor Head 103 :</b>									<b>11,42,397</b>	<b>0</b>	<b>22,400</b>	<b>13,200</b>	<b>11,06,797</b>	<b>11,42,397</b>
<b>Total Sub Major Head 0 :</b>									<b>22,36,694</b>	<b>0</b>	<b>1,22,400</b>	<b>41,800</b>	<b>20,72,494</b>	<b>22,36,694</b>
<b>Total Major Head 2015 :</b>									<b>22,36,694</b>	<b>0</b>	<b>1,22,400</b>	<b>41,800</b>	<b>20,72,494</b>	<b>22,36,694</b>
<b>Total of Month :</b>									<b>22,36,694</b>	<b>0</b>	<b>1,22,400</b>	<b>41,800</b>	<b>20,72,494</b>	<b>22,36,694</b>
<b>Total of DDO 800001 :</b>									<b>93,08,699</b>	<b>55,000</b>	<b>4,57,000</b>	<b>1,88,100</b>	<b>86,08,599</b>	<b>92,53,699</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>													<b>92,53,699</b>	
<b>Summary of DDO wise expenditure</b>														
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries			Voted-Sixth-Schedule-Khasi						46,26,432
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages			Voted-Sixth-Schedule-Khasi						1,71,015
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(11) Travel Expenses			Voted-Sixth-Schedule-Khasi						8,360

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Up to Accounting Month December of Financial Year 2023-2024**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury** Nongpoh Treasury**D.D.O. :** 800001 Deputy Commissioner (Election) Ri-Bhoi District NongpohSummary of DDO wise expenditure

2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	85,413
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	33,07,910
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Khasi	2,49,440
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	77,014
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	54,115
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	6,74,000
							<b>92,53,699</b>

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**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Tura Treasury**D.D.O. :** 800001 Deputy Commissioner (Election) West Garo Hills Tura**Month of Account:** APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	305	Voucher	4,70,836	5,000	13,500	8,800	4,43,536	4,65,836
<b>Total Object Head-- 1 :</b>									<b>4,70,836</b>	<b>5,000</b>	<b>13,500</b>	<b>8,800</b>	<b>4,43,536</b>	<b>4,65,836</b>
					02. Wages	Voted-Sixth-Schedule-Garo	751	Voucher	11,191	0	0	0	11,191	11,191
<b>Total Object Head-- 2 :</b>									<b>11,191</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,191</b>	<b>11,191</b>
<b>Total Sub Head :</b>									<b>4,82,027</b>	<b>5,000</b>	<b>13,500</b>	<b>8,800</b>	<b>4,54,727</b>	<b>4,77,027</b>
<b>Total Minor Head 102 :</b>									<b>4,82,027</b>	<b>5,000</b>	<b>13,500</b>	<b>8,800</b>	<b>4,54,727</b>	<b>4,77,027</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	306	Voucher	4,74,135	1,000	21,600	4,400	4,47,135	4,73,135
<b>Total Object Head-- 1 :</b>									<b>4,74,135</b>	<b>1,000</b>	<b>21,600</b>	<b>4,400</b>	<b>4,47,135</b>	<b>4,73,135</b>
					02. Wages	Voted-Sixth-Schedule-Garo	752	Voucher	11,191	0	0	0	11,191	11,191
<b>Total Object Head-- 2 :</b>									<b>11,191</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,191</b>	<b>11,191</b>
<b>Total Sub Head :</b>									<b>4,85,326</b>	<b>1,000</b>	<b>21,600</b>	<b>4,400</b>	<b>4,58,326</b>	<b>4,84,326</b>
<b>Total Minor Head 103 :</b>									<b>4,85,326</b>	<b>1,000</b>	<b>21,600</b>	<b>4,400</b>	<b>4,58,326</b>	<b>4,84,326</b>
<b>Total Sub Major Head 0 :</b>									<b>9,67,353</b>	<b>6,000</b>	<b>35,100</b>	<b>13,200</b>	<b>9,13,053</b>	<b>9,61,353</b>
<b>Total Major Head 2015 :</b>									<b>9,67,353</b>	<b>6,000</b>	<b>35,100</b>	<b>13,200</b>	<b>9,13,053</b>	<b>9,61,353</b>
<b>Total of Month :</b>									<b>9,67,353</b>	<b>6,000</b>	<b>35,100</b>	<b>13,200</b>	<b>9,13,053</b>	<b>9,61,353</b>

**Month of Account:** MAY/2023**Major Sub Minor Sub Object Head Categorised**

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**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Tura Treasury**D.D.O. :** 800001 Deputy Commissioner (Election) West Garo Hills Tura**Month of Account:** MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	8	Voucher	4,70,836	5,000	13,500	8,800	4,43,536	4,65,836
<b>Total Object Head-- 1 :</b>									<b>4,70,836</b>	<b>5,000</b>	<b>13,500</b>	<b>8,800</b>	<b>4,43,536</b>	<b>4,65,836</b>
				02. Wages		Voted-Sixth-Schedule-Garo	811	Voucher	10,830	0	0	0	10,830	10,830
<b>Total Object Head-- 2 :</b>									<b>10,830</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,830</b>	<b>10,830</b>
<b>Total Sub Head :</b>									<b>4,81,666</b>	<b>5,000</b>	<b>13,500</b>	<b>8,800</b>	<b>4,54,366</b>	<b>4,76,666</b>
<b>Total Minor Head 102 :</b>									<b>4,81,666</b>	<b>5,000</b>	<b>13,500</b>	<b>8,800</b>	<b>4,54,366</b>	<b>4,76,666</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	9	Voucher	4,74,135	1,000	21,600	4,400	4,47,135	4,73,135
<b>Total Object Head-- 1 :</b>									<b>4,74,135</b>	<b>1,000</b>	<b>21,600</b>	<b>4,400</b>	<b>4,47,135</b>	<b>4,73,135</b>
				02. Wages		Voted-Sixth-Schedule-Garo	812	Voucher	10,830	0	0	0	10,830	10,830
<b>Total Object Head-- 2 :</b>									<b>10,830</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,830</b>	<b>10,830</b>
<b>Total Sub Head :</b>									<b>4,84,965</b>	<b>1,000</b>	<b>21,600</b>	<b>4,400</b>	<b>4,57,965</b>	<b>4,83,965</b>
<b>Total Minor Head 103 :</b>									<b>4,84,965</b>	<b>1,000</b>	<b>21,600</b>	<b>4,400</b>	<b>4,57,965</b>	<b>4,83,965</b>
<b>Total Sub Major Head 0 :</b>									<b>9,66,631</b>	<b>6,000</b>	<b>35,100</b>	<b>13,200</b>	<b>9,12,331</b>	<b>9,60,631</b>
<b>Total Major Head 2015 :</b>									<b>9,66,631</b>	<b>6,000</b>	<b>35,100</b>	<b>13,200</b>	<b>9,12,331</b>	<b>9,60,631</b>
<b>Total of Month :</b>									<b>9,66,631</b>	<b>6,000</b>	<b>35,100</b>	<b>13,200</b>	<b>9,12,331</b>	<b>9,60,631</b>

**Month of Account:** JUN/2023**Major Sub Minor Sub Object Head Categorised**



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**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Tura Treasury**D.D.O. :** 800001 Deputy Commissioner (Election) West Garo Hills Tura**Month of Account:** JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1177	Voucher	62,740	0	0	0	62,740	62,740			
						Voted-Sixth-Schedule-Garo	49	Voucher	4,70,836	5,000	13,500	8,800	4,43,536	4,65,836			
						<b>Total Object Head-- 1 :</b>		<b>5,33,576</b>	<b>5,000</b>	<b>13,500</b>	<b>8,800</b>	<b>5,06,276</b>	<b>5,28,576</b>				
					02. Wages	Voted-Sixth-Schedule-Garo	1031	Voucher	11,191	0	0	0	11,191	11,191			
						<b>Total Object Head-- 2 :</b>		<b>11,191</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,191</b>	<b>11,191</b>				
					<b>Total Sub Head :</b>		<b>5,44,767</b>	<b>5,000</b>	<b>13,500</b>	<b>8,800</b>	<b>5,17,467</b>	<b>5,39,767</b>					
					<b>Total Minor Head 102 :</b>		<b>5,44,767</b>	<b>5,000</b>	<b>13,500</b>	<b>8,800</b>	<b>5,17,467</b>	<b>5,39,767</b>					
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	1143	Voucher	63,560	0	0	0	63,560	63,560
									Voted-Sixth-Schedule-Garo	50	Voucher	4,74,135	1,000	21,600	4,400	4,47,135	4,73,135
									<b>Total Object Head-- 1 :</b>		<b>5,37,695</b>	<b>1,000</b>	<b>21,600</b>	<b>4,400</b>	<b>5,10,695</b>	<b>5,36,695</b>	
02. Wages	Voted-Sixth-Schedule-Garo	1032	Voucher	11,191				0	0	0	11,191	11,191					
	<b>Total Object Head-- 2 :</b>		<b>11,191</b>	<b>0</b>				<b>0</b>	<b>0</b>	<b>11,191</b>	<b>11,191</b>						
<b>Total Sub Head :</b>		<b>5,48,886</b>	<b>1,000</b>	<b>21,600</b>				<b>4,400</b>	<b>5,21,886</b>	<b>5,47,886</b>							
<b>Total Minor Head 103 :</b>		<b>5,48,886</b>	<b>1,000</b>	<b>21,600</b>	<b>4,400</b>	<b>5,21,886</b>	<b>5,47,886</b>										
<b>Total Sub Major Head 0 :</b>		<b>10,93,653</b>	<b>6,000</b>	<b>35,100</b>	<b>13,200</b>	<b>10,39,353</b>	<b>10,87,653</b>										
<b>Total Major Head 2015 :</b>		<b>10,93,653</b>	<b>6,000</b>	<b>35,100</b>	<b>13,200</b>	<b>10,39,353</b>	<b>10,87,653</b>										

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Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Tura Treasury

D.D.O. : 800001 Deputy Commissioner (Election) West Garo Hills Tura

Month of Account: JUN/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>10,93,653</b>	<b>6,000</b>	<b>35,100</b>	<b>13,200</b>	<b>10,39,353</b>	<b>10,87,653</b>	

Month of Account: JUL/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		

2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	146	Voucher	4,83,384	5,000	13,500	8,800	4,56,084	4,78,384
<b>Total Object Head-- 1 :</b>									<b>4,83,384</b>	<b>5,000</b>	<b>13,500</b>	<b>8,800</b>	<b>4,56,084</b>	<b>4,78,384</b>
					02. Wages	Voted-Sixth-Schedule-Garo	1415	Voucher	10,830	0	0	0	10,830	10,830
<b>Total Object Head-- 2 :</b>									<b>10,830</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,830</b>	<b>10,830</b>
<b>Total Sub Head :</b>									<b>4,94,214</b>	<b>5,000</b>	<b>13,500</b>	<b>8,800</b>	<b>4,66,914</b>	<b>4,89,214</b>
<b>Total Minor Head 102 :</b>									<b>4,94,214</b>	<b>5,000</b>	<b>13,500</b>	<b>8,800</b>	<b>4,66,914</b>	<b>4,89,214</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	145	Voucher	4,86,847	1,000	21,600	4,400	4,59,847	4,85,847
<b>Total Object Head-- 1 :</b>									<b>4,86,847</b>	<b>1,000</b>	<b>21,600</b>	<b>4,400</b>	<b>4,59,847</b>	<b>4,85,847</b>
					02. Wages	Voted-Sixth-Schedule-Garo	1414	Voucher	10,830	0	0	0	10,830	10,830
<b>Total Object Head-- 2 :</b>									<b>10,830</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,830</b>	<b>10,830</b>
<b>Total Sub Head :</b>									<b>4,97,677</b>	<b>1,000</b>	<b>21,600</b>	<b>4,400</b>	<b>4,70,677</b>	<b>4,96,677</b>
			(03) Expenditure On Booth Level Officer And	0	50. Other Charges	Voted-Sixth-Schedule-Garo	1491	Voucher	9,13,312	0	0	0	9,13,312	9,13,312

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS															
<b>Department :</b>		Election Department															
<b>Treasury :</b>		Tura Treasury															
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) West Garo Hills Tura															
<b>Month of Account:</b>		JUL/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Garo	1493	Voucher	9,465	0	0	0	9,465	9,465			
<b>Total Object Head-- 50 :</b>									<b>9,22,777</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,22,777</b>	<b>9,22,777</b>			
<b>Total Sub Head :</b>									<b>9,22,777</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,22,777</b>	<b>9,22,777</b>			
<b>Total Minor Head 103 :</b>									<b>14,20,454</b>	<b>1,000</b>	<b>21,600</b>	<b>4,400</b>	<b>13,93,454</b>	<b>14,19,454</b>			
<b>Total Sub Major Head 0 :</b>									<b>19,14,668</b>	<b>6,000</b>	<b>35,100</b>	<b>13,200</b>	<b>18,60,368</b>	<b>19,08,668</b>			
<b>Total Major Head 2015 :</b>									<b>19,14,668</b>	<b>6,000</b>	<b>35,100</b>	<b>13,200</b>	<b>18,60,368</b>	<b>19,08,668</b>			
<b>Total of Month :</b>									<b>19,14,668</b>	<b>6,000</b>	<b>35,100</b>	<b>13,200</b>	<b>18,60,368</b>	<b>19,08,668</b>			
<b>Month of Account:</b>		AUG/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	659	Voucher	4,92,689	5,000	13,500	8,800	4,65,389	4,87,689			
<b>Total Object Head-- 1 :</b>									<b>4,92,689</b>	<b>5,000</b>	<b>13,500</b>	<b>8,800</b>	<b>4,65,389</b>	<b>4,87,689</b>			
02. Wages									Voted-Sixth-Schedule-Garo	906	Voucher	11,191	0	0	0	11,191	11,191
<b>Total Object Head-- 2 :</b>									<b>11,191</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,191</b>	<b>11,191</b>			
(13) Office Expenses									Voted-Sixth-Schedule-Garo	30	Voucher	10,000	0	0	0	10,000	10,000
									Voted-Sixth-Schedule-Garo	747	Voucher	40,000	0	0	0	40,000	40,000

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**Shillong**

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) West Garo Hills Tura												
<b>Month of Account:</b>		AUG/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(13) Office Expenses									
<b>Total Object Head-- 13 :</b>									<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>
<b>Total Sub Head :</b>									<b>5,53,880</b>	<b>5,000</b>	<b>13,500</b>	<b>8,800</b>	<b>5,26,580</b>	<b>5,48,880</b>
<b>Total Minor Head 102 :</b>									<b>5,53,880</b>	<b>5,000</b>	<b>13,500</b>	<b>8,800</b>	<b>5,26,580</b>	<b>5,48,880</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	1351	Voucher	62,370	0	0	0	62,370	62,370
						Voted-Sixth-Schedule-Garo	28	Voucher	13,823	0	0	0	13,823	13,823
						Voted-Sixth-Schedule-Garo	658	Voucher	4,65,581	1,000	21,600	4,400	4,38,581	4,64,581
<b>Total Object Head-- 1 :</b>									<b>5,41,774</b>	<b>1,000</b>	<b>21,600</b>	<b>4,400</b>	<b>5,14,774</b>	<b>5,40,774</b>
					02. Wages	Voted-Sixth-Schedule-Garo	907	Voucher	11,191	0	0	0	11,191	11,191
<b>Total Object Head-- 2 :</b>									<b>11,191</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,191</b>	<b>11,191</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	660	Voucher	50,000	0	0	0	50,000	50,000
<b>Total Object Head-- 13 :</b>									<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>
<b>Total Sub Head :</b>									<b>6,02,965</b>	<b>1,000</b>	<b>21,600</b>	<b>4,400</b>	<b>5,75,965</b>	<b>6,01,965</b>
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Garo	1266	Voucher	9,88,060	0	0	0	9,88,060	9,88,060
						Voted-Sixth-Schedule-Garo	1470	Voucher	2,75,280	0	0	0	2,75,280	2,75,280
						Voted-Sixth-Schedule-Garo	1515	Voucher	3,04,710	0	0	0	3,04,710	3,04,710
						Voted-Sixth-Schedule-Garo	29	Voucher	4,50,011	0	0	0	4,50,011	4,50,011

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) West Garo Hills Tura												
<b>Month of Account:</b>		AUG/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Garo	661	Voucher	11,95,967	0	0	0	11,95,967	11,95,967
						Voted-Sixth-Schedule-Garo	905	Voucher	31,16,000	0	0	0	31,16,000	31,16,000
						Voted-Sixth-Schedule-Garo	908	Voucher	7,64,995	0	0	0	7,64,995	7,64,995
<b>Total Object Head-- 50 :</b>									<b>70,95,023</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,95,023</b>	<b>70,95,023</b>
<b>Total Sub Head :</b>									<b>70,95,023</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,95,023</b>	<b>70,95,023</b>
<b>Total Minor Head 103 :</b>									<b>76,97,988</b>	<b>1,000</b>	<b>21,600</b>	<b>4,400</b>	<b>76,70,988</b>	<b>76,96,988</b>
<b>Total Sub Major Head 0 :</b>									<b>82,51,868</b>	<b>6,000</b>	<b>35,100</b>	<b>13,200</b>	<b>81,97,568</b>	<b>82,45,868</b>
<b>Total Major Head 2015 :</b>									<b>82,51,868</b>	<b>6,000</b>	<b>35,100</b>	<b>13,200</b>	<b>81,97,568</b>	<b>82,45,868</b>
<b>Total of Month :</b>									<b>82,51,868</b>	<b>6,000</b>	<b>35,100</b>	<b>13,200</b>	<b>81,97,568</b>	<b>82,45,868</b>
<b>Month of Account:</b>		SEP/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	11	Voucher	4,92,689	5,000	13,500	8,800	4,65,389	4,87,689
<b>Total Object Head-- 1 :</b>									<b>4,92,689</b>	<b>5,000</b>	<b>13,500</b>	<b>8,800</b>	<b>4,65,389</b>	<b>4,87,689</b>
						(02) Wages	1048	Voucher	11,191	0	0	0	11,191	11,191
<b>Total Object Head-- 2 :</b>									<b>11,191</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,191</b>	<b>11,191</b>

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) West Garo Hills Tura												
<b>Month of Account:</b>		SEP/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts		<b>Total Sub Head :</b>				5,03,880	5,000	13,500	8,800	4,76,580	4,98,880
					<b>Total Minor Head 102 :</b>				5,03,880	5,000	13,500	8,800	4,76,580	4,98,880
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	12	Voucher	4,65,581	1,000	21,600	4,400	4,38,581	4,64,581
					<b>Total Object Head-- 1 :</b>				4,65,581	1,000	21,600	4,400	4,38,581	4,64,581
					02. Wages	Voted-Sixth-Schedule-Garo	1047	Voucher	11,191	0	0	0	11,191	11,191
					<b>Total Object Head-- 2 :</b>				11,191	0	0	0	11,191	11,191
					<b>Total Sub Head :</b>				4,76,772	1,000	21,600	4,400	4,49,772	4,75,772
					<b>Total Minor Head 103 :</b>				4,76,772	1,000	21,600	4,400	4,49,772	4,75,772
					<b>Total Sub Major Head 0 :</b>				9,80,652	6,000	35,100	13,200	9,26,352	9,74,652
					<b>Total Major Head 2015 :</b>				9,80,652	6,000	35,100	13,200	9,26,352	9,74,652
					<b>Total of Month :</b>				9,80,652	6,000	35,100	13,200	9,26,352	9,74,652
<b>Month of Account:</b>		OCT/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	133	Voucher	4,47,381	0	13,500	6,600	4,27,281	4,47,381

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) West Garo Hills Tura												
<b>Month of Account:</b>		OCT/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries				<b>4,47,381</b>	<b>0</b>	<b>13,500</b>	<b>6,600</b>	<b>4,27,281</b>	<b>4,47,381</b>
					02. Wages	Voted-Sixth-Schedule-Garo	1067	Voucher	10,830	0	0	0	10,830	10,830
					<b>Total Object Head-- 1 :</b>				<b>4,47,381</b>	<b>0</b>	<b>13,500</b>	<b>6,600</b>	<b>4,27,281</b>	<b>4,47,381</b>
					<b>Total Object Head-- 2 :</b>				<b>10,830</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,830</b>	<b>10,830</b>
					<b>Total Sub Head :</b>				<b>4,58,211</b>	<b>0</b>	<b>13,500</b>	<b>6,600</b>	<b>4,38,111</b>	<b>4,58,211</b>
					<b>Total Minor Head 102 :</b>				<b>4,58,211</b>	<b>0</b>	<b>13,500</b>	<b>6,600</b>	<b>4,38,111</b>	<b>4,58,211</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	134	Voucher	4,65,581	0	21,600	4,400	4,39,581	4,65,581
					<b>Total Object Head-- 1 :</b>				<b>4,65,581</b>	<b>0</b>	<b>21,600</b>	<b>4,400</b>	<b>4,39,581</b>	<b>4,65,581</b>
					<b>Total Object Head-- 2 :</b>				<b>10,830</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,830</b>	<b>10,830</b>
					<b>Total Sub Head :</b>				<b>4,76,411</b>	<b>0</b>	<b>21,600</b>	<b>4,400</b>	<b>4,50,411</b>	<b>4,76,411</b>
					<b>Total Minor Head 103 :</b>				<b>4,76,411</b>	<b>0</b>	<b>21,600</b>	<b>4,400</b>	<b>4,50,411</b>	<b>4,76,411</b>
					<b>Total Sub Major Head 0 :</b>				<b>9,34,622</b>	<b>0</b>	<b>35,100</b>	<b>11,000</b>	<b>8,88,522</b>	<b>9,34,622</b>
					<b>Total Major Head 2015 :</b>				<b>9,34,622</b>	<b>0</b>	<b>35,100</b>	<b>11,000</b>	<b>8,88,522</b>	<b>9,34,622</b>
					<b>Total of Month :</b>				<b>9,34,622</b>	<b>0</b>	<b>35,100</b>	<b>11,000</b>	<b>8,88,522</b>	<b>9,34,622</b>
<b>Month of Account:</b>		NOV/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	7610			

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Run Date :

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																				
<b>Department :</b>		Election Department																				
<b>Treasury :</b>		Tura Treasury																				
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) West Garo Hills Tura																				
<b>Month of Account:</b>		NOV/2023																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	- 7610										
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1	Voucher	4,47,381	0	13,500	6,600	4,27,281	4,47,381								
					<b>Total Object Head-- 1 :</b>								<b>4,47,381</b>	<b>0</b>	<b>13,500</b>	<b>6,600</b>	<b>4,27,281</b>	<b>4,47,381</b>				
					02. Wages	Voted-Sixth-Schedule-Garo	898	Voucher	11,191	0	0	0	11,191	11,191								
					<b>Total Object Head-- 2 :</b>								<b>11,191</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,191</b>	<b>11,191</b>				
					<b>Total Sub Head :</b>								<b>4,58,572</b>	<b>0</b>	<b>13,500</b>	<b>6,600</b>	<b>4,38,472</b>	<b>4,58,572</b>				
					<b>Total Minor Head 102 :</b>								<b>4,58,572</b>	<b>0</b>	<b>13,500</b>	<b>6,600</b>	<b>4,38,472</b>	<b>4,58,572</b>				
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	664	Voucher	4,65,581	0	21,600	4,400	4,39,581	4,65,581					
									Voted-Sixth-Schedule-Garo	7041	Challan	-1,36,621	0	0	-1,36,621	-1,36,621						
									<b>Total Object Head-- 1 :</b>								<b>3,28,960</b>	<b>0</b>	<b>21,600</b>	<b>4,400</b>	<b>3,02,960</b>	<b>3,28,960</b>
									02. Wages	Voted-Sixth-Schedule-Garo	897	Voucher	11,191	0	0	0	11,191	11,191				
Voted-Sixth-Schedule-Garo	899	Voucher	11,191	0					0	0	11,191	11,191										
<b>Total Object Head-- 2 :</b>									<b>22,382</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,382</b>	<b>22,382</b>								
<b>Total Sub Head :</b>									<b>3,51,342</b>	<b>0</b>	<b>21,600</b>	<b>4,400</b>	<b>3,25,342</b>	<b>3,51,342</b>								
<b>Total Minor Head 103 :</b>									<b>3,51,342</b>	<b>0</b>	<b>21,600</b>	<b>4,400</b>	<b>3,25,342</b>	<b>3,51,342</b>								
<b>Total Sub Major Head 0 :</b>									<b>8,09,914</b>	<b>0</b>	<b>35,100</b>	<b>11,000</b>	<b>7,63,814</b>	<b>8,09,914</b>								
<b>Total Major Head 2015 :</b>									<b>8,09,914</b>	<b>0</b>	<b>35,100</b>	<b>11,000</b>	<b>7,63,814</b>	<b>8,09,914</b>								



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<b>Demand :</b> 05 ADMINISTRATION OF ELECTIONS														
<b>Department :</b> Election Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 800001 Deputy Commissioner (Election) West Garo Hills Tura														
<b>Month of Account:</b> NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
<b>Total of Month :</b>									<b>8,09,914</b>	<b>0</b>	<b>35,100</b>	<b>11,000</b>	<b>7,63,814</b>	<b>8,09,914</b>
<b>Month of Account:</b> DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1484	Voucher	42,000	0	0	0	42,000	42,000
						Voted-Sixth-Schedule-Garo	1767	Voucher	4,47,381	0	13,500	0	4,33,881	4,47,381
						Voted-Sixth-Schedule-Garo	5	Voucher	4,47,381	0	13,500	6,600	4,27,281	4,47,381
<b>Total Object Head-- 1 :</b>									<b>9,36,762</b>	<b>0</b>	<b>27,000</b>	<b>6,600</b>	<b>9,03,162</b>	<b>9,36,762</b>
					02. Wages	Voted-Sixth-Schedule-Garo	1053	Voucher	10,830	0	0	0	10,830	10,830
						Voted-Sixth-Schedule-Garo	2636	Voucher	11,191	0	0	0	11,191	11,191
<b>Total Object Head-- 2 :</b>									<b>22,021</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,021</b>	<b>22,021</b>
<b>Total Sub Head :</b>									<b>9,58,783</b>	<b>0</b>	<b>27,000</b>	<b>6,600</b>	<b>9,25,183</b>	<b>9,58,783</b>
<b>Total Minor Head 102 :</b>									<b>9,58,783</b>	<b>0</b>	<b>27,000</b>	<b>6,600</b>	<b>9,25,183</b>	<b>9,58,783</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	1483	Voucher	35,000	0	0	0	35,000	35,000
						Voted-Sixth-Schedule-Garo	1768	Voucher	4,65,581	0	21,600	0	4,43,981	4,65,581
						Voted-Sixth-Schedule-Garo	4	Voucher	4,65,581	0	21,600	4,400	4,39,581	4,65,581

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Tura Treasury

D.D.O. : 800001 Deputy Commissioner (Election) West Garo Hills Tura

Month of Account: DEC/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries				<b>9,66,162</b>	<b>0</b>	<b>43,200</b>	<b>4,400</b>	<b>9,18,562</b>	<b>9,66,162</b>
					02. Wages									
						Voted-Sixth-Schedule-Garo	1051	Voucher	10,830	0	0	0	10,830	10,830
						Voted-Sixth-Schedule-Garo	1052	Voucher	10,830	0	0	0	10,830	10,830
						Voted-Sixth-Schedule-Garo	2633	Voucher	11,191	0	0	0	11,191	11,191
						Voted-Sixth-Schedule-Garo	2634	Voucher	11,191	0	0	0	11,191	11,191
									<b>44,042</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>44,042</b>	<b>44,042</b>
									<b>10,10,204</b>	<b>0</b>	<b>43,200</b>	<b>4,400</b>	<b>9,62,604</b>	<b>10,10,204</b>
									<b>10,10,204</b>	<b>0</b>	<b>43,200</b>	<b>4,400</b>	<b>9,62,604</b>	<b>10,10,204</b>
									<b>19,68,987</b>	<b>0</b>	<b>70,200</b>	<b>11,000</b>	<b>18,87,787</b>	<b>19,68,987</b>
									<b>19,68,987</b>	<b>0</b>	<b>70,200</b>	<b>11,000</b>	<b>18,87,787</b>	<b>19,68,987</b>
									<b>19,68,987</b>	<b>0</b>	<b>70,200</b>	<b>11,000</b>	<b>18,87,787</b>	<b>19,68,987</b>
									<b>1,78,88,348</b>	<b>36,000</b>	<b>3,51,000</b>	<b>1,12,200</b>	<b>1,73,89,148</b>	<b>1,78,52,348</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														<b>1,78,52,348</b>
<u>Summary of DDO wise expenditure</u>														
<b>(02) Election Officers And Office Establishment</b>					<b>(01) Salaries</b>					<b>Voted-Sixth-Schedule-Garo</b>				

**Voucher Wise Expenditure Report**  
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Run Date :

25/01/2024

Up to Accounting Month December of Financial Year 2023-2024**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Tura Treasury**D.D.O. :** 800001 Deputy Commissioner (Election) West Garo Hills TuraSummary of DDO wise expenditure

2015	00	102	In The Districts	0			47,45,534
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Garo	1,10,466
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	50,000
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	47,34,870
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Garo	1,43,678
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	50,000
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Garo	80,17,800
							1,78,52,348

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Baghmara Treasury**D.D.O. :** 800001 Deputy Commissioner Election South Garo Hills Baghmara**Month of Account:** APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	245	Voucher	2,90,989	0	15,000	0	2,75,989	2,90,989
<b>Total Object Head-- 1 :</b>									<b>2,90,989</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>2,75,989</b>	<b>2,90,989</b>
<b>Total Sub Head :</b>									<b>2,90,989</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>2,75,989</b>	<b>2,90,989</b>
<b>Total Minor Head 102 :</b>									<b>2,90,989</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>2,75,989</b>	<b>2,90,989</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	244	Voucher	2,97,569	0	3,310	0	2,94,259	2,97,569
<b>Total Object Head-- 1 :</b>									<b>2,97,569</b>	<b>0</b>	<b>3,310</b>	<b>0</b>	<b>2,94,259</b>	<b>2,97,569</b>
<b>Total Sub Head :</b>									<b>2,97,569</b>	<b>0</b>	<b>3,310</b>	<b>0</b>	<b>2,94,259</b>	<b>2,97,569</b>
<b>Total Minor Head 103 :</b>									<b>2,97,569</b>	<b>0</b>	<b>3,310</b>	<b>0</b>	<b>2,94,259</b>	<b>2,97,569</b>
<b>Total Sub Major Head 0 :</b>									<b>5,88,558</b>	<b>0</b>	<b>18,310</b>	<b>0</b>	<b>5,70,248</b>	<b>5,88,558</b>
<b>Total Major Head 2015 :</b>									<b>5,88,558</b>	<b>0</b>	<b>18,310</b>	<b>0</b>	<b>5,70,248</b>	<b>5,88,558</b>
<b>Total of Month :</b>									<b>5,88,558</b>	<b>0</b>	<b>18,310</b>	<b>0</b>	<b>5,70,248</b>	<b>5,88,558</b>

**Month of Account:** MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	6	Voucher	2,08,645	0	15,000	0	1,93,645	2,08,645
<b>Total Object Head-- 1 :</b>									<b>2,08,645</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,93,645</b>	<b>2,08,645</b>

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Baghmara Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner Election South Garo Hills Baghmara												
<b>Month of Account:</b>		MAY/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Garo	162	Voucher	22,120	0	0	0	22,120	22,120
<b>Total Object Head-- 2 :</b>									<b>22,120</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,120</b>	<b>22,120</b>
<b>Total Sub Head :</b>									<b>2,30,765</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>2,15,765</b>	<b>2,30,765</b>
<b>Total Minor Head 102 :</b>									<b>2,30,765</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>2,15,765</b>	<b>2,30,765</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	7	Voucher	2,97,569	0	3,310	0	2,94,259	2,97,569
<b>Total Object Head-- 1 :</b>									<b>2,97,569</b>	<b>0</b>	<b>3,310</b>	<b>0</b>	<b>2,94,259</b>	<b>2,97,569</b>
					02. Wages	Voted-Sixth-Schedule-Garo	161	Voucher	33,180	0	0	0	33,180	33,180
<b>Total Object Head-- 2 :</b>									<b>33,180</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33,180</b>	<b>33,180</b>
<b>Total Sub Head :</b>									<b>3,30,749</b>	<b>0</b>	<b>3,310</b>	<b>0</b>	<b>3,27,439</b>	<b>3,30,749</b>
<b>Total Minor Head 103 :</b>									<b>3,30,749</b>	<b>0</b>	<b>3,310</b>	<b>0</b>	<b>3,27,439</b>	<b>3,30,749</b>
<b>Total Sub Major Head 0 :</b>									<b>5,61,514</b>	<b>0</b>	<b>18,310</b>	<b>0</b>	<b>5,43,204</b>	<b>5,61,514</b>
<b>Total Major Head 2015 :</b>									<b>5,61,514</b>	<b>0</b>	<b>18,310</b>	<b>0</b>	<b>5,43,204</b>	<b>5,61,514</b>
<b>Total of Month :</b>									<b>5,61,514</b>	<b>0</b>	<b>18,310</b>	<b>0</b>	<b>5,43,204</b>	<b>5,61,514</b>
<b>Month of Account:</b>		JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Bagmara Treasury

D.D.O. : 800001 Deputy Commissioner Election South Garo Hills Bagmara

Month of Account: JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)									
											8009	7610											
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	227	Voucher	2,08,645	0	15,000	0	1,93,645	2,08,645									
							608	Voucher	27,840	0	0	0	27,840	27,840									
					<b>Total Object Head-- 1 :</b>									<b>2,36,485</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>2,21,485</b>	<b>2,36,485</b>				
					02. Wages	Voted-Sixth-Schedule-Garo	286	Voucher	23,700	0	0	0	23,700	23,700									
							<b>Total Object Head-- 2 :</b>									<b>23,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,700</b>	<b>23,700</b>		
					<b>Total Sub Head :</b>									<b>2,60,185</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>2,45,185</b>	<b>2,60,185</b>				
					<b>Total Minor Head 102 :</b>									<b>2,60,185</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>2,45,185</b>	<b>2,60,185</b>				
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	226	Voucher	2,97,569	0	3,310	0	2,94,259	2,97,569						
										607	Voucher	39,940	0	0	0	39,940	39,940						
									<b>Total Object Head-- 1 :</b>									<b>3,37,509</b>	<b>0</b>	<b>3,310</b>	<b>0</b>	<b>3,34,199</b>	<b>3,37,509</b>
									02. Wages	Voted-Sixth-Schedule-Garo	287	Voucher	35,550	0	0	0	35,550	35,550					
											<b>Total Object Head-- 2 :</b>									<b>35,550</b>	<b>0</b>	<b>0</b>	<b>0</b>
									<b>Total Sub Head :</b>									<b>3,73,059</b>	<b>0</b>	<b>3,310</b>	<b>0</b>	<b>3,69,749</b>	<b>3,73,059</b>
					<b>Total Minor Head 103 :</b>									<b>3,73,059</b>	<b>0</b>	<b>3,310</b>	<b>0</b>	<b>3,69,749</b>	<b>3,73,059</b>				
<b>Total Sub Major Head 0 :</b>									<b>6,33,244</b>	<b>0</b>	<b>18,310</b>	<b>0</b>	<b>6,14,934</b>	<b>6,33,244</b>									
<b>Total Major Head 2015 :</b>									<b>6,33,244</b>	<b>0</b>	<b>18,310</b>	<b>0</b>	<b>6,14,934</b>	<b>6,33,244</b>									

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Baghmara Treasury**D.D.O. :** 800001 Deputy Commissioner Election South Garo Hills Baghmara**Month of Account:** JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>6,33,244</b>	<b>0</b>	<b>18,310</b>	<b>0</b>	<b>6,14,934</b>	<b>6,33,244</b>	

**Month of Account:** JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	101	Voucher	2,14,213	3,500	15,000	0	1,95,713	2,10,713	
<b>Total Object Head-- 1 :</b>									<b>2,14,213</b>	<b>3,500</b>	<b>15,000</b>	<b>0</b>	<b>1,95,713</b>	<b>2,10,713</b>	
<b>Total Sub Head :</b>									<b>2,14,213</b>	<b>3,500</b>	<b>15,000</b>	<b>0</b>	<b>1,95,713</b>	<b>2,10,713</b>	
<b>Total Minor Head 102 :</b>									<b>2,14,213</b>	<b>3,500</b>	<b>15,000</b>	<b>0</b>	<b>1,95,713</b>	<b>2,10,713</b>	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	100	Voucher	3,05,557	8,750	8,310	0	2,88,497	2,96,807	
<b>Total Object Head-- 1 :</b>									<b>3,05,557</b>	<b>8,750</b>	<b>8,310</b>	<b>0</b>	<b>2,88,497</b>	<b>2,96,807</b>	
<b>Total Sub Head :</b>									<b>3,05,557</b>	<b>8,750</b>	<b>8,310</b>	<b>0</b>	<b>2,88,497</b>	<b>2,96,807</b>	
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Garo	591	Voucher	18,84,160	0	0	0	18,84,160	18,84,160	
<b>Total Object Head-- 50 :</b>									<b>18,84,160</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,84,160</b>	<b>18,84,160</b>	
<b>Total Sub Head :</b>									<b>18,84,160</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,84,160</b>	<b>18,84,160</b>	
<b>Total Minor Head 103 :</b>									<b>21,89,717</b>	<b>8,750</b>	<b>8,310</b>	<b>0</b>	<b>21,72,657</b>	<b>21,80,967</b>	
<b>Total Sub Major Head 0 :</b>									<b>24,03,930</b>	<b>12,250</b>	<b>23,310</b>	<b>0</b>	<b>23,68,370</b>	<b>23,91,680</b>	

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Run Date :

25/01/2024

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Bagmara Treasury

D.D.O. : 800001 Deputy Commissioner Election South Garo Hills Bagmara

Month of Account: JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
					<b>Total Major Head</b>	<b>2015 :</b>				<b>24,03,930</b>	<b>12,250</b>	<b>23,310</b>	<b>0</b>	<b>23,68,370</b>	<b>23,91,680</b>
					<b>Total of Month :</b>				<b>24,03,930</b>	<b>12,250</b>	<b>23,310</b>	<b>0</b>	<b>23,68,370</b>	<b>23,91,680</b>	

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	209	Voucher	2,19,114	3,500	15,000	0	2,00,614	2,15,614	
						Voted-Sixth-Schedule-Garo	285	Voucher	6,804	0	0	0	6,804	6,804	
					<b>Total Object Head-- 1 :</b>				<b>2,25,918</b>	<b>3,500</b>	<b>15,000</b>	<b>0</b>	<b>2,07,418</b>	<b>2,22,418</b>	
					02. Wages	Voted-Sixth-Schedule-Garo	452	Voucher	64,385	0	0	0	64,385	64,385	
					<b>Total Object Head-- 2 :</b>				<b>64,385</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>64,385</b>	<b>64,385</b>	
					<b>Total Sub Head :</b>				<b>2,90,303</b>	<b>3,500</b>	<b>15,000</b>	<b>0</b>	<b>2,71,803</b>	<b>2,86,803</b>	
					<b>Total Minor Head</b>	<b>102 :</b>				<b>2,90,303</b>	<b>3,500</b>	<b>15,000</b>	<b>0</b>	<b>2,71,803</b>	<b>2,86,803</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	248	Voucher	3,12,225	8,750	8,500	0	2,94,975	3,03,475	
					<b>Total Object Head-- 1 :</b>				<b>3,12,225</b>	<b>8,750</b>	<b>8,500</b>	<b>0</b>	<b>2,94,975</b>	<b>3,03,475</b>	
					02. Wages	Voted-Sixth-Schedule-Garo	453	Voucher	67,940	0	0	0	67,940	67,940	
					<b>Total Object Head-- 2 :</b>				<b>67,940</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>67,940</b>	<b>67,940</b>	



**Voucher Wise Expenditure Report  
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The Office of the Accountant General (A&E) Meghalaya  
Shillong**

Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Baghmara Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner Election South Garo Hills Baghmara												
<b>Month of Account:</b>		AUG/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.		<b>Total Sub Head :</b>				3,80,165	8,750	8,500	0	3,62,915	3,71,415
					<b>Total Minor Head 103 :</b>				3,80,165	8,750	8,500	0	3,62,915	3,71,415
					<b>Total Sub Major Head 0 :</b>				6,70,468	12,250	23,500	0	6,34,718	6,58,218
					<b>Total Major Head 2015 :</b>				6,70,468	12,250	23,500	0	6,34,718	6,58,218
					<b>Total of Month :</b>				6,70,468	12,250	23,500	0	6,34,718	6,58,218
<b>Month of Account:</b>		SEP/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	(01) Salaries	Voted-Sixth-Schedule-Garo		170	Voucher	2,19,114	3,500	15,000	0	2,00,614	2,15,614
					<b>Total Object Head-- 1 :</b>				2,19,114	3,500	15,000	0	2,00,614	2,15,614
					<b>Total Sub Head :</b>				2,19,114	3,500	15,000	0	2,00,614	2,15,614
					<b>Total Minor Head 102 :</b>				2,19,114	3,500	15,000	0	2,00,614	2,15,614
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And	01. Salaries	Voted-Sixth-Schedule-Garo		171	Voucher	3,12,225	8,750	8,500	0	2,94,975	3,03,475
					<b>Total Object Head-- 1 :</b>				3,12,225	8,750	8,500	0	2,94,975	3,03,475

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

<b>Demand :</b> 05 ADMINISTRATION OF ELECTIONS														
<b>Department :</b> Election Department														
<b>Treasury :</b> Bagmara Treasury														
<b>D.D.O. :</b> 800001 Deputy Commissioner Election South Garo Hills Bagmara														
<b>Month of Account:</b> SEP/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
<b>Total Sub Head :</b>									3,12,225	8,750	8,500	0	2,94,975	3,03,475
<b>Total Minor Head 103 :</b>									3,12,225	8,750	8,500	0	2,94,975	3,03,475
<b>Total Sub Major Head 0 :</b>									5,31,339	12,250	23,500	0	4,95,589	5,19,089
<b>Total Major Head 2015 :</b>									5,31,339	12,250	23,500	0	4,95,589	5,19,089
<b>Total of Month :</b>									5,31,339	12,250	23,500	0	4,95,589	5,19,089
<b>Month of Account:</b> OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	194	Voucher	2,19,114	3,500	15,000	0	2,00,614	2,15,614
<b>Total Object Head-- 1 :</b>									2,19,114	3,500	15,000	0	2,00,614	2,15,614
<b>Total Sub Head :</b>									2,19,114	3,500	15,000	0	2,00,614	2,15,614
<b>Total Minor Head 102 :</b>									2,19,114	3,500	15,000	0	2,00,614	2,15,614
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And	0	01. Salaries	Voted-Sixth-Schedule-Garo	195	Voucher	3,12,225	8,750	8,500	0	2,94,975	3,03,475
<b>Total Object Head-- 1 :</b>									3,12,225	8,750	8,500	0	2,94,975	3,03,475

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Up to Accounting Month December of Financial Year 2023-2024

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Bagmara Treasury

D.D.O. : 800001 Deputy Commissioner Election South Garo Hills Bagmara

Month of Account: OCT/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
			<b>Total Sub Head :</b>						3,12,225	8,750	8,500	0	2,94,975	3,03,475
			<b>Total Minor Head 103 :</b>						3,12,225	8,750	8,500	0	2,94,975	3,03,475
			<b>Total Sub Major Head 0 :</b>						5,31,339	12,250	23,500	0	4,95,589	5,19,089
			<b>Total Major Head 2015 :</b>						5,31,339	12,250	23,500	0	4,95,589	5,19,089
			<b>Total of Month :</b>						5,31,339	12,250	23,500	0	4,95,589	5,19,089

Month of Account: NOV/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	208	Voucher	2,19,114	0	15,000	0	2,04,114	2,19,114
			<b>Total Object Head-- 1 :</b>						2,19,114	0	15,000	0	2,04,114	2,19,114
			<b>Total Sub Head :</b>						2,19,114	0	15,000	0	2,04,114	2,19,114
			<b>Total Minor Head 102 :</b>						2,19,114	0	15,000	0	2,04,114	2,19,114
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And	0	01. Salaries	Voted-Sixth-Schedule-Garo	207	Voucher	3,12,225	0	8,500	0	3,03,725	3,12,225
			<b>Total Object Head-- 1 :</b>						3,12,225	0	8,500	0	3,03,725	3,12,225

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Run Date :

25/01/2024

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Bagmara Treasury

D.D.O. : 800001 Deputy Commissioner Election South Garo Hills Bagmara

Month of Account: NOV/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Garo	102	Voucher	71,100	0	0	0	71,100	71,100
<b>Total Object Head-- 2 :</b>									<b>71,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>71,100</b>	<b>71,100</b>
<b>Total Sub Head :</b>									<b>3,83,325</b>	<b>0</b>	<b>8,500</b>	<b>0</b>	<b>3,74,825</b>	<b>3,83,325</b>
<b>Total Minor Head 103 :</b>									<b>3,83,325</b>	<b>0</b>	<b>8,500</b>	<b>0</b>	<b>3,74,825</b>	<b>3,83,325</b>
<b>Total Sub Major Head 0 :</b>									<b>6,02,439</b>	<b>0</b>	<b>23,500</b>	<b>0</b>	<b>5,78,939</b>	<b>6,02,439</b>
<b>Total Major Head 2015 :</b>									<b>6,02,439</b>	<b>0</b>	<b>23,500</b>	<b>0</b>	<b>5,78,939</b>	<b>6,02,439</b>
<b>Total of Month :</b>									<b>6,02,439</b>	<b>0</b>	<b>23,500</b>	<b>0</b>	<b>5,78,939</b>	<b>6,02,439</b>

Month of Account: DEC/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	159	Voucher	2,19,114	0	15,000	0	2,04,114	2,19,114
<b>Total Object Head-- 1 :</b>									<b>4,38,228</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>4,08,228</b>	<b>4,38,228</b>
<b>Total Object Head-- 2 :</b>									<b>45,820</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,820</b>	<b>45,820</b>
<b>Total Object Head-- 3 :</b>									<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>

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Run Date :

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Baghmara Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner Election South Garo Hills Baghmara												
<b>Month of Account:</b>		DEC/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(11) Travel Expenses				<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	985	Voucher	50,000	0	0	0	50,000	50,000
					<b>Total Object Head-- 11 :</b>				<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>
					50.Other Charges	Voted-Sixth-Schedule-Garo	999	Voucher	1,00,000	0	0	0	1,00,000	1,00,000
					<b>Total Object Head-- 13 :</b>				<b>1,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,00,000</b>	<b>1,00,000</b>
					<b>Total Object Head-- 50 :</b>				<b>1,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,00,000</b>	<b>1,00,000</b>
					<b>Total Sub Head :</b>				<b>6,54,048</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>6,24,048</b>	<b>6,54,048</b>
					<b>Total Minor Head 102 :</b>				<b>6,54,048</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>6,24,048</b>	<b>6,54,048</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	1248	Challan	-1,07,534	0	0	0	-1,07,534	-1,07,534
						Voted-Sixth-Schedule-Garo	160	Voucher	3,12,225	0	8,500	0	3,03,725	3,12,225
						Voted-Sixth-Schedule-Garo	725	Voucher	3,12,225	0	8,500	0	3,03,725	3,12,225
					<b>Total Object Head-- 1 :</b>				<b>5,16,916</b>	<b>0</b>	<b>17,000</b>	<b>0</b>	<b>4,99,916</b>	<b>5,16,916</b>
					02. Wages	Voted-Sixth-Schedule-Garo	576	Voucher	22,910	0	0	0	22,910	22,910
					<b>Total Object Head-- 2 :</b>				<b>22,910</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,910</b>	<b>22,910</b>
					11. Travel Expenses	Voted-Sixth-Schedule-Garo	461	Voucher	20,000	0	0	0	20,000	20,000
					<b>Total Object Head-- 11 :</b>				<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	987	Voucher	48,000	0	0	0	48,000	48,000

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Run Date :

25/01/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Baghmara Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner Election South Garo Hills Baghmara												
<b>Month of Account:</b>		DEC/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses				<b>48,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,000</b>	<b>48,000</b>
					50.Other Charges	Voted-Sixth-Schedule-Garo	986	Voucher	50,000	0	0	0	50,000	50,000
					<b>Total Object Head-- 13 :</b>				<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>
					<b>Total Sub Head :</b>				<b>6,57,826</b>	<b>0</b>	<b>17,000</b>	<b>0</b>	<b>6,40,826</b>	<b>6,57,826</b>
					<b>Total Minor Head 103 :</b>				<b>6,57,826</b>	<b>0</b>	<b>17,000</b>	<b>0</b>	<b>6,40,826</b>	<b>6,57,826</b>
					<b>Total Sub Major Head 0 :</b>				<b>13,11,874</b>	<b>0</b>	<b>47,000</b>	<b>0</b>	<b>12,64,874</b>	<b>13,11,874</b>
					<b>Total Major Head 2015 :</b>				<b>13,11,874</b>	<b>0</b>	<b>47,000</b>	<b>0</b>	<b>12,64,874</b>	<b>13,11,874</b>
					<b>Total of Month :</b>				<b>13,11,874</b>	<b>0</b>	<b>47,000</b>	<b>0</b>	<b>12,64,874</b>	<b>13,11,874</b>
					<b>Total of DDO 800001 :</b>				<b>78,34,705</b>	<b>49,000</b>	<b>2,19,240</b>	<b>0</b>	<b>75,66,465</b>	<b>77,85,705</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>													<b>77,85,705</b>	
<u>Summary of DDO wise expenditure</u>														
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries			Voted-Sixth-Schedule-Garo						22,57,820
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages			Voted-Sixth-Schedule-Garo						1,56,025
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(11) Travel Expenses			Voted-Sixth-Schedule-Garo						20,000

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**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Baghmara Treasury**D.D.O. :** 800001 Deputy Commissioner Election South Garo Hills BaghmaraSummary of DDO wise expenditure**In The Districts**

2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	50,000
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges	Voted-Sixth-Schedule-Garo	1,00,000
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	29,69,020
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Garo	2,30,680
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo	20,000
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	48,000
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Voted-Sixth-Schedule-Garo	50,000
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Garo	18,84,160
							<b>77,85,705</b>

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<b>Demand :</b> 05 ADMINISTRATION OF ELECTIONS																		
<b>Department :</b> Election Department																		
<b>Treasury :</b> Mairang Sub-Treasury																		
<b>D.D.O. :</b> 800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang																		
<b>Month of Account:</b> APR/2023																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	113	Voucher	6,333	0	0	0	6,333	6,333				
						Voted-Sixth-Schedule-Khasi	114	Voucher	28,955	0	0	28,955	28,955					
						Voted-Sixth-Schedule-Khasi	5	Voucher	2,24,399	0	5,490	6,600	2,12,309	2,24,399				
						<b>Total Object Head-- 1 :</b>			<b>2,59,687</b>	<b>0</b>	<b>5,490</b>	<b>6,600</b>	<b>2,47,597</b>	<b>2,59,687</b>				
						<b>Total Sub Head :</b>			<b>2,59,687</b>	<b>0</b>	<b>5,490</b>	<b>6,600</b>	<b>2,47,597</b>	<b>2,59,687</b>				
						<b>Total Minor Head 102 :</b>			<b>2,59,687</b>	<b>0</b>	<b>5,490</b>	<b>6,600</b>	<b>2,47,597</b>	<b>2,59,687</b>				
						103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	112	Voucher	7,735	0	0	0	7,735	7,735
										Voted-Sixth-Schedule-Khasi	6	Voucher	1,44,236	0	10,000	0	1,34,236	1,44,236
										<b>Total Object Head-- 1 :</b>			<b>1,51,971</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,41,971</b>	<b>1,51,971</b>
										<b>Total Sub Head :</b>			<b>1,51,971</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,41,971</b>	<b>1,51,971</b>
<b>Total Minor Head 103 :</b>			<b>1,51,971</b>	<b>0</b>	<b>10,000</b>					<b>0</b>	<b>1,41,971</b>	<b>1,51,971</b>						
<b>Total Sub Major Head 0 :</b>			<b>4,11,658</b>	<b>0</b>	<b>15,490</b>					<b>6,600</b>	<b>3,89,568</b>	<b>4,11,658</b>						
<b>Total Major Head 2015 :</b>			<b>4,11,658</b>	<b>0</b>	<b>15,490</b>					<b>6,600</b>	<b>3,89,568</b>	<b>4,11,658</b>						
<b>Total of Month :</b>			<b>4,11,658</b>	<b>0</b>	<b>15,490</b>					<b>6,600</b>	<b>3,89,568</b>	<b>4,11,658</b>						
<b>Month of Account:</b> MAY/2023																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme					Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)					



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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																				
<b>Department :</b>		Election Department																				
<b>Treasury :</b>		Mairang Sub-Treasury																				
<b>D.D.O. :</b>		800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang																				
<b>Month of Account:</b>		MAY/2023																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	7610										
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	7	Voucher	2,53,354	0	5,490	6,600	2,41,264	2,53,354								
					<b>Total Object Head-- 1 :</b>								<b>2,53,354</b>	<b>0</b>	<b>5,490</b>	<b>6,600</b>	<b>2,41,264</b>	<b>2,53,354</b>				
					02. Wages	Voted-Sixth-Schedule-Khasi	4	Voucher	11,430	0	0	0	11,430	11,430								
						Voted-Sixth-Schedule-Khasi	72	Voucher	10,668	0	0	0	10,668	10,668								
					<b>Total Object Head-- 2 :</b>								<b>22,098</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,098</b>	<b>22,098</b>				
					<b>Total Sub Head :</b>								<b>2,75,452</b>	<b>0</b>	<b>5,490</b>	<b>6,600</b>	<b>2,63,362</b>	<b>2,75,452</b>				
					<b>Total Minor Head 102 :</b>								<b>2,75,452</b>	<b>0</b>	<b>5,490</b>	<b>6,600</b>	<b>2,63,362</b>	<b>2,75,452</b>				
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	(01) Salaries	Voted-Sixth-Schedule-Khasi	8	Voucher	1,52,831	0	10,000	0	1,42,831	1,52,831				
									<b>Total Object Head-- 1 :</b>								<b>1,52,831</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,42,831</b>	<b>1,52,831</b>
									02. Wages	Voted-Sixth-Schedule-Khasi	5	Voucher	14,190	0	0	0	14,190	14,190				
	Voted-Sixth-Schedule-Khasi	6	Voucher	10,000					0	0	0	10,000	10,000									
	Voted-Sixth-Schedule-Khasi	73	Voucher	10,000					0	0	0	10,000	10,000									
	Voted-Sixth-Schedule-Khasi	74	Voucher	14,190					0	0	0	14,190	14,190									
<b>Total Object Head-- 2 :</b>									<b>48,380</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,380</b>	<b>48,380</b>								
<b>Total Sub Head :</b>									<b>2,01,211</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,91,211</b>	<b>2,01,211</b>								
<b>Total Minor Head 103 :</b>									<b>2,01,211</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,91,211</b>	<b>2,01,211</b>								

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**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang**Month of Account:** MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
				<b>Total Sub Major Head 0 :</b>					<b>4,76,663</b>	<b>0</b>	<b>15,490</b>	<b>6,600</b>	<b>4,54,573</b>	<b>4,76,663</b>
				<b>Total Major Head 2015 :</b>					<b>4,76,663</b>	<b>0</b>	<b>15,490</b>	<b>6,600</b>	<b>4,54,573</b>	<b>4,76,663</b>
				<b>Total of Month :</b>					<b>4,76,663</b>	<b>0</b>	<b>15,490</b>	<b>6,600</b>	<b>4,54,573</b>	<b>4,76,663</b>

**Month of Account:** JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	124	Voucher	7,668	0	0	0	7,668	7,668
						Voted-Sixth-Schedule-Khasi	139	Voucher	30,140	0	0	30,140	30,140	
						Voted-Sixth-Schedule-Khasi	2	Voucher	2,44,948	0	5,490	6,600	2,32,858	2,44,948
						<b>Total Object Head-- 1 :</b>				<b>2,82,756</b>	<b>0</b>	<b>5,490</b>	<b>6,600</b>	<b>2,70,666</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	199	Voucher	14,190	0	0	0	14,190	14,190
					<b>Total Object Head-- 2 :</b>				<b>14,190</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,190</b>	<b>14,190</b>
				<b>Total Sub Head :</b>					<b>2,96,946</b>	<b>0</b>	<b>5,490</b>	<b>6,600</b>	<b>2,84,856</b>	<b>2,96,946</b>
				<b>Total Minor Head 102 :</b>					<b>2,96,946</b>	<b>0</b>	<b>5,490</b>	<b>6,600</b>	<b>2,84,856</b>	<b>2,96,946</b>
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And	0	01. Salaries	Voted-Sixth-Schedule-Khasi	140	Voucher	17,180	0	0	0	17,180	17,180
						Voted-Sixth-Schedule-Khasi	3	Voucher	1,52,831	0	10,000	0	1,42,831	1,52,831
						<b>Total Sub Head :</b>								

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Mairang Sub-Treasury												
<b>D.D.O. :</b>		800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang												
<b>Month of Account:</b>		JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries				1,70,011	0	10,000	0	1,60,011	1,70,011
					02. Wages	Voted-Sixth-Schedule-Khasi	200	Voucher	10,000	0	0	0	10,000	10,000
<b>Total Object Head-- 1 :</b>									<b>1,70,011</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,60,011</b>	<b>1,70,011</b>
<b>Total Object Head-- 2 :</b>									<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>
<b>Total Sub Head :</b>									<b>1,80,011</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,70,011</b>	<b>1,80,011</b>
<b>Total Minor Head 103 :</b>									<b>1,80,011</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,70,011</b>	<b>1,80,011</b>
<b>Total Sub Major Head 0 :</b>									<b>4,76,957</b>	<b>0</b>	<b>15,490</b>	<b>6,600</b>	<b>4,54,867</b>	<b>4,76,957</b>
<b>Total Major Head 2015 :</b>									<b>4,76,957</b>	<b>0</b>	<b>15,490</b>	<b>6,600</b>	<b>4,54,867</b>	<b>4,76,957</b>
<b>Total of Month :</b>									<b>4,76,957</b>	<b>0</b>	<b>15,490</b>	<b>6,600</b>	<b>4,54,867</b>	<b>4,76,957</b>
<b>Month of Account:</b>		JUL/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	5	Voucher	2,60,142	0	5,490	6,600	2,48,052	2,60,142
<b>Total Object Head-- 1 :</b>									<b>2,60,142</b>	<b>0</b>	<b>5,490</b>	<b>6,600</b>	<b>2,48,052</b>	<b>2,60,142</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	117	Voucher	10,000	0	0	0	10,000	10,000
						Voted-Sixth-Schedule-Khasi	118	Voucher	14,190	0	0	0	14,190	14,190
						Voted-Sixth-Schedule-Khasi	119	Voucher	23,318	0	0	0	23,318	23,318

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**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang**Month of Account:** JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	02. Wages				<b>47,508</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47,508</b>	<b>47,508</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	138	Voucher	19,745	0	0	0	19,745	19,745
						Voted-Sixth-Schedule-Khasi	139	Voucher	17,430	0	0	0	17,430	17,430
						Voted-Sixth-Schedule-Khasi	178	Voucher	17,378	0	0	0	17,378	17,378
									<b>54,553</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,553</b>	<b>54,553</b>
									<b>3,62,203</b>	<b>0</b>	<b>5,490</b>	<b>6,600</b>	<b>3,50,113</b>	<b>3,62,203</b>
									<b>3,62,203</b>	<b>0</b>	<b>5,490</b>	<b>6,600</b>	<b>3,50,113</b>	<b>3,62,203</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	6	Voucher	17,315	0	0	0	17,315	17,315
						Voted-Sixth-Schedule-Khasi	7	Voucher	1,29,624	0	10,000	0	1,19,624	1,29,624
									<b>1,46,939</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,36,939</b>	<b>1,46,939</b>
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi	134	Voucher	14,982	0	0	0	14,982	14,982
						Voted-Sixth-Schedule-Khasi	135	Voucher	13,803	0	0	0	13,803	13,803
						Voted-Sixth-Schedule-Khasi	136	Voucher	16,894	0	0	0	16,894	16,894
						Voted-Sixth-Schedule-Khasi	177	Voucher	20,360	0	0	0	20,360	20,360
						Voted-Sixth-Schedule-Khasi	179	Voucher	20,316	0	0	0	20,316	20,316
									<b>86,355</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>86,355</b>	<b>86,355</b>

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**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang**Month of Account:** JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	180	Voucher	17,032	0	0	0	17,032	17,032	
						Voted-Sixth-Schedule-Khasi	181	Voucher	17,937	0	0	17,937	17,937		
						<b>Total Object Head-- 13 :</b>			<b>34,969</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,969</b>	<b>34,969</b>	
					<b>Total Sub Head :</b>			<b>2,68,263</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,58,263</b>	<b>2,68,263</b>		
					(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	158	Voucher	8,46,000	0	0	8,46,000	8,46,000
								Voted-Sixth-Schedule-Khasi	159	Voucher	4,55,000	0	0	4,55,000	4,55,000
								Voted-Sixth-Schedule-Khasi	173	Voucher	57,460	0	0	57,460	57,460
								Voted-Sixth-Schedule-Khasi	174	Voucher	2,82,000	0	0	2,82,000	2,82,000
								Voted-Sixth-Schedule-Khasi	175	Voucher	1,50,000	0	0	1,50,000	1,50,000
								Voted-Sixth-Schedule-Khasi	176	Voucher	50,000	0	0	50,000	50,000
								<b>Total Object Head-- 50 :</b>			<b>18,40,460</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,40,460</b>
					<b>Total Sub Head :</b>			<b>18,40,460</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,40,460</b>	<b>18,40,460</b>		
					<b>Total Minor Head 103 :</b>			<b>21,08,723</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>20,98,723</b>	<b>21,08,723</b>		
<b>Total Sub Major Head 0 :</b>			<b>24,70,926</b>	<b>0</b>	<b>15,490</b>	<b>6,600</b>	<b>24,48,836</b>	<b>24,70,926</b>							
<b>Total Major Head 2015 :</b>			<b>24,70,926</b>	<b>0</b>	<b>15,490</b>	<b>6,600</b>	<b>24,48,836</b>	<b>24,70,926</b>							
<b>Total of Month :</b>			<b>24,70,926</b>	<b>0</b>	<b>15,490</b>	<b>6,600</b>	<b>24,48,836</b>	<b>24,70,926</b>							

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																
<b>Department :</b>		Election Department																
<b>Treasury :</b>		Mairang Sub-Treasury																
<b>D.D.O. :</b>		800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang																
<b>Month of Account:</b>		AUG/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	4	Voucher	2,64,546	0	5,700	6,600	2,52,246	2,64,546				
					<b>Total Object Head-- 1 :</b>								<b>2,64,546</b>	<b>0</b>	<b>5,700</b>	<b>6,600</b>	<b>2,52,246</b>	<b>2,64,546</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	117	Voucher	11,085	0	0	0	11,085	11,085				
					<b>Total Object Head-- 2 :</b>								<b>11,085</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,085</b>	<b>11,085</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	55	Voucher	16,193	0	0	0	16,193	16,193				
					<b>Total Object Head-- 11 :</b>								<b>16,193</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,193</b>	<b>16,193</b>
					<b>Total Sub Head :</b>								<b>2,91,824</b>	<b>0</b>	<b>5,700</b>	<b>6,600</b>	<b>2,79,524</b>	<b>2,91,824</b>
					<b>Total Minor Head 102 :</b>								<b>2,91,824</b>	<b>0</b>	<b>5,700</b>	<b>6,600</b>	<b>2,79,524</b>	<b>2,91,824</b>
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	(01) Salaries	Voted-Sixth-Schedule-Khasi	118	Voucher	36,452	0	0	0	36,452	36,452
										Voted-Sixth-Schedule-Khasi	5	Voucher	1,33,273	0	10,000	0	1,23,273	1,33,273
<b>Total Object Head-- 1 :</b>									<b>1,69,725</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,59,725</b>	<b>1,69,725</b>				
02. Wages	Voted-Sixth-Schedule-Khasi	115	Voucher	10,000					0	0	0	10,000	10,000					
	Voted-Sixth-Schedule-Khasi	116	Voucher	14,190					0	0	0	14,190	14,190					
<b>Total Object Head-- 2 :</b>									<b>24,190</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,190</b>	<b>24,190</b>				
<b>Total Sub Head :</b>									<b>1,93,915</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,83,915</b>	<b>1,93,915</b>				
(04) Expenditure On Voter Awerness And	0	50. Other Charges	(04) Expenditure On Voter Awerness And	Voted-Sixth-Schedule-Khasi					157	Voucher	82,862	0	0	0	82,862	82,862		
			<b>Total Sub Head :</b>								<b>82,862</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>82,862</b>	<b>82,862</b>		

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Up to Accounting Month December of Financial Year 2023-2024**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang**Month of Account:** AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges				82,862	0	0	0	82,862	82,862
<b>Total Object Head-- 50 :</b>									82,862	0	0	0	82,862	82,862
<b>Total Sub Head :</b>									82,862	0	0	0	82,862	82,862
<b>Total Minor Head 103 :</b>									2,76,777	0	10,000	0	2,66,777	2,76,777
<b>Total Sub Major Head 0 :</b>									5,68,601	0	15,700	6,600	5,46,301	5,68,601
<b>Total Major Head 2015 :</b>									5,68,601	0	15,700	6,600	5,46,301	5,68,601
<b>Total of Month :</b>									5,68,601	0	15,700	6,600	5,46,301	5,68,601

**Month of Account:** SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	8	Voucher	19,171	0	0	0	19,171	19,171
						Voted-Sixth-Schedule-Khasi	9	Voucher	2,34,831	0	5,700	6,600	2,22,531	2,34,831
<b>Total Object Head-- 1 :</b>									2,54,002	0	5,700	6,600	2,41,702	2,54,002
					02. Wages	Voted-Sixth-Schedule-Khasi	188	Voucher	12,387	0	0	0	12,387	12,387
<b>Total Object Head-- 2 :</b>									12,387	0	0	0	12,387	12,387
<b>Total Sub Head :</b>									2,66,389	0	5,700	6,600	2,54,089	2,66,389
<b>Total Minor Head 102 :</b>									2,66,389	0	5,700	6,600	2,54,089	2,66,389
		103	(01) Expenditure On	0	01. Salaries	Voted-Sixth-	10							

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Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Mairang Sub-Treasury

D.D.O. : 800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang

Month of Account: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	10	Voucher	1,60,612	0	10,000	0	1,50,612	1,60,612				
<b>Total Object Head-- 1 :</b>									<b>1,60,612</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,50,612</b>	<b>1,60,612</b>				
									02. Wages	Voted-Sixth-Schedule-Khasi	118	Voucher	10,000	0	0	0	10,000	10,000
									Voted-Sixth-Schedule-Khasi	119	Voucher	14,190	0	0	0	14,190	14,190	
<b>Total Object Head-- 2 :</b>									<b>24,190</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,190</b>	<b>24,190</b>				
									(13) Office Expenses	Voted-Sixth-Schedule-Khasi	146	Voucher	7,479	0	0	0	7,479	7,479
									<b>Total Object Head-- 13 :</b>									<b>7,479</b>
<b>Total Sub Head :</b>									<b>1,92,281</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,82,281</b>	<b>1,92,281</b>				
<b>Total Minor Head 103 :</b>									<b>1,92,281</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,82,281</b>	<b>1,92,281</b>				
<b>Total Sub Major Head 0 :</b>									<b>4,58,670</b>	<b>0</b>	<b>15,700</b>	<b>6,600</b>	<b>4,36,370</b>	<b>4,58,670</b>				
<b>Total Major Head 2015 :</b>									<b>4,58,670</b>	<b>0</b>	<b>15,700</b>	<b>6,600</b>	<b>4,36,370</b>	<b>4,58,670</b>				
<b>Total of Month :</b>									<b>4,58,670</b>	<b>0</b>	<b>15,700</b>	<b>6,600</b>	<b>4,36,370</b>	<b>4,58,670</b>				

Month of Account: OCT/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment	0	02. Wages	Voted-Sixth-Schedule-Khasi	166	Voucher	49,680	0	0	0	49,680	49,680



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**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang**Month of Account:** OCT/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages				<b>49,680</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,680</b>	<b>49,680</b>	
					<b>Total Object Head-- 2 :</b>				<b>49,680</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,680</b>	<b>49,680</b>	
					<b>Total Sub Head :</b>				<b>49,680</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,680</b>	<b>49,680</b>	
			(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	4	Voucher	2,34,831	0	5,700	6,600	2,22,531	2,34,831	
					<b>Total Object Head-- 1 :</b>				<b>2,34,831</b>	<b>0</b>	<b>5,700</b>	<b>6,600</b>	<b>2,22,531</b>	<b>2,34,831</b>	
					02. Wages	Voted-Sixth-Schedule-Khasi	128	Voucher	12,000	0	0	0	12,000	12,000	
					<b>Total Object Head-- 2 :</b>				<b>12,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,000</b>	<b>12,000</b>	
					<b>Total Sub Head :</b>				<b>2,46,831</b>	<b>0</b>	<b>5,700</b>	<b>6,600</b>	<b>2,34,531</b>	<b>2,46,831</b>	
					<b>Total Minor Head 102 :</b>				<b>2,96,511</b>	<b>0</b>	<b>5,700</b>	<b>6,600</b>	<b>2,84,211</b>	<b>2,96,511</b>	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	3	Voucher	15,493	0	0	0	15,493	15,493	
						Voted-Sixth-Schedule-Khasi	5	Voucher	1,33,273	0	10,000	0	1,23,273	1,33,273	
					<b>Total Object Head-- 1 :</b>				<b>1,48,766</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,38,766</b>	<b>1,48,766</b>	
					02. Wages	Voted-Sixth-Schedule-Khasi	126	Voucher	10,000	0	0	0	10,000	10,000	
						Voted-Sixth-Schedule-Khasi	127	Voucher	14,190	0	0	0	14,190	14,190	
					<b>Total Object Head-- 2 :</b>				<b>24,190</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,190</b>	<b>24,190</b>	
					<b>Total Sub Head :</b>				<b>1,72,956</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,62,956</b>	<b>1,72,956</b>	
					<b>Total Minor Head 103 :</b>				<b>1,72,956</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,62,956</b>	<b>1,72,956</b>	

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Mairang Sub-Treasury												
<b>D.D.O. :</b>		800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang												
<b>Month of Account:</b>		OCT/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2015	00				<b>Total Sub Major Head 0 :</b>				<b>4,69,467</b>	<b>0</b>	<b>15,700</b>	<b>6,600</b>	<b>4,47,167</b>	<b>4,69,467</b>
					<b>Total Major Head 2015 :</b>				<b>4,69,467</b>	<b>0</b>	<b>15,700</b>	<b>6,600</b>	<b>4,47,167</b>	<b>4,69,467</b>
					<b>Total of Month :</b>				<b>4,69,467</b>	<b>0</b>	<b>15,700</b>	<b>6,600</b>	<b>4,47,167</b>	<b>4,69,467</b>
<b>Month of Account:</b>		NOV/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	3	Voucher	2,34,831	0	5,700	6,600	2,22,531	2,34,831
						Voted-Sixth-Schedule-Khasi	88	Voucher	68,057	0	0	0	68,057	68,057
					<b>Total Object Head-- 1 :</b>				<b>3,02,888</b>	<b>0</b>	<b>5,700</b>	<b>6,600</b>	<b>2,90,588</b>	<b>3,02,888</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	85	Voucher	11,226	0	0	0	11,226	11,226
					<b>Total Object Head-- 2 :</b>				<b>11,226</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,226</b>	<b>11,226</b>
					50.Other Charges	Voted-Sixth-Schedule-Khasi	81	Voucher	13,892	0	0	0	13,892	13,892
					<b>Total Object Head-- 50 :</b>				<b>13,892</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,892</b>	<b>13,892</b>
					<b>Total Sub Head :</b>				<b>3,28,006</b>	<b>0</b>	<b>5,700</b>	<b>6,600</b>	<b>3,15,706</b>	<b>3,28,006</b>
					<b>Total Minor Head 102 :</b>				<b>3,28,006</b>	<b>0</b>	<b>5,700</b>	<b>6,600</b>	<b>3,15,706</b>	<b>3,28,006</b>
		103	(01) Expenditure On Preparation And Printing	0	01. Salaries	Voted-Sixth-Schedule-Khasi	209	Voucher	37,364	0	0	0	37,364	37,364

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Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Mairang Sub-Treasury

D.D.O. : 800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang

Month of Account: NOV/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	4	Voucher	1,33,273	0	10,000	0	1,23,273	1,33,273
<b>Total Object Head-- 1 :</b>									<b>1,70,637</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,60,637</b>	<b>1,70,637</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	86	Voucher	10,000	0	0	0	10,000	10,000
						Voted-Sixth-Schedule-Khasi	87	Voucher	14,190	0	0	0	14,190	14,190
<b>Total Object Head-- 2 :</b>									<b>24,190</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,190</b>	<b>24,190</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	83	Voucher	7,050	0	0	0	7,050	7,050
<b>Total Object Head-- 13 :</b>									<b>7,050</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,050</b>	<b>7,050</b>
					50.Other Charges	Voted-Sixth-Schedule-Khasi	82	Voucher	14,992	0	0	0	14,992	14,992
						Voted-Sixth-Schedule-Khasi	84	Voucher	25,670	0	0	0	25,670	25,670
<b>Total Object Head-- 50 :</b>									<b>40,662</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,662</b>	<b>40,662</b>
<b>Total Sub Head :</b>									<b>2,42,539</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,32,539</b>	<b>2,42,539</b>
<b>Total Minor Head 103 :</b>									<b>2,42,539</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,32,539</b>	<b>2,42,539</b>
<b>Total Sub Major Head 0 :</b>									<b>5,70,545</b>	<b>0</b>	<b>15,700</b>	<b>6,600</b>	<b>5,48,245</b>	<b>5,70,545</b>
<b>Total Major Head 2015 :</b>									<b>5,70,545</b>	<b>0</b>	<b>15,700</b>	<b>6,600</b>	<b>5,48,245</b>	<b>5,70,545</b>
<b>Total of Month :</b>									<b>5,70,545</b>	<b>0</b>	<b>15,700</b>	<b>6,600</b>	<b>5,48,245</b>	<b>5,70,545</b>

Month of Account: DEC/2023

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Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Mairang Sub-Treasury

D.D.O. : 800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang

Month of Account: DEC/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	221	Voucher	2,37,831	0	0	6,600	2,31,231	2,37,831
						Voted-Sixth-Schedule-Khasi	3	Voucher	19,199	0	0	0	19,199	19,199
						Voted-Sixth-Schedule-Khasi	346	Voucher	9,095	0	0	0	9,095	9,095
						Voted-Sixth-Schedule-Khasi	347	Voucher	30,315	0	0	0	30,315	30,315
						Voted-Sixth-Schedule-Khasi	4	Voucher	2,37,831	0	0	6,600	2,31,231	2,37,831
						<b>Total Object Head-- 1 :</b>			<b>5,34,271</b>	<b>0</b>	<b>0</b>	<b>13,200</b>	<b>5,21,071</b>	<b>5,34,271</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	112	Voucher	12,000	0	0	0	12,000	12,000
						<b>Total Object Head-- 2 :</b>			<b>12,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,000</b>	<b>12,000</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	199	Voucher	6,400	0	0	0	6,400	6,400
						Voted-Sixth-Schedule-Khasi	200	Voucher	6,037	0	0	0	6,037	6,037
						Voted-Sixth-Schedule-Khasi	202	Voucher	6,667	0	0	0	6,667	6,667
						<b>Total Object Head-- 11 :</b>			<b>19,104</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,104</b>	<b>19,104</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	84	Voucher	6,091	0	0	0	6,091	6,091
						Voted-Sixth-Schedule-Khasi	86	Voucher	11,080	0	0	0	11,080	11,080
						<b>Total Object Head-- 13 :</b>			<b>17,171</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,171</b>	<b>17,171</b>

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Mairang Sub-Treasury												
<b>D.D.O. :</b>		800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang												
<b>Month of Account:</b>		DEC/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	<b>Total Sub Head :</b>					<b>5,82,546</b>	<b>0</b>	<b>0</b>	<b>13,200</b>	<b>5,69,346</b>	<b>5,82,546</b>
				<b>Total Minor Head 102 :</b>					<b>5,82,546</b>	<b>0</b>	<b>0</b>	<b>13,200</b>	<b>5,69,346</b>	<b>5,82,546</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	01. Salaries	Voted-Sixth-Schedule-Khasi	220	Voucher	15,321	0	0	0	15,321	15,321	
					Voted-Sixth-Schedule-Khasi	222	Voucher	1,34,473	0	25,000	0	1,09,473	1,34,473	
					Voted-Sixth-Schedule-Khasi	348	Voucher	10,815	0	0	0	10,815	10,815	
					Voted-Sixth-Schedule-Khasi	5	Voucher	1,62,412	0	25,000	0	1,37,412	1,62,412	
				<b>Total Object Head-- 1 :</b>					<b>3,23,021</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>2,73,021</b>	<b>3,23,021</b>
				02. Wages	Voted-Sixth-Schedule-Khasi	110	Voucher	14,190	0	0	0	14,190	14,190	
					Voted-Sixth-Schedule-Khasi	111	Voucher	10,000	0	0	0	10,000	10,000	
				<b>Total Object Head-- 2 :</b>					<b>24,190</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,190</b>	<b>24,190</b>
				50.Other Charges	Voted-Sixth-Schedule-Khasi	85	Voucher	6,961	0	0	0	6,961	6,961	
				<b>Total Object Head-- 50 :</b>					<b>6,961</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,961</b>	<b>6,961</b>
				<b>Total Sub Head :</b>					<b>3,54,172</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>3,04,172</b>	<b>3,54,172</b>
				<b>Total Minor Head 103 :</b>					<b>3,54,172</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>3,04,172</b>	<b>3,54,172</b>
		106	(01) Expenditure On Election To State Legislative Assembly	50.Other Charges	General-Voted	201	Voucher	4,27,800	0	0	0	4,27,800	4,27,800	
				<b>Total Object Head-- 50 :</b>					<b>4,27,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,27,800</b>	<b>4,27,800</b>

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Mairang Sub-Treasury												
<b>D.D.O. :</b>		800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang												
<b>Month of Account:</b>		DEC/2023												
Major Head	Sub Major Head	Sub Head	Sub Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
2015	00	106	(01) Expenditure On Election To State Legislative Assembly					<b>Total Sub Head :</b>	<b>4,27,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,27,800</b>	<b>4,27,800</b>
								<b>Total Minor Head 106 :</b>	<b>4,27,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,27,800</b>	<b>4,27,800</b>
								<b>Total Sub Major Head 0 :</b>	<b>13,64,518</b>	<b>0</b>	<b>50,000</b>	<b>13,200</b>	<b>13,01,318</b>	<b>13,64,518</b>
								<b>Total Major Head 2015 :</b>	<b>13,64,518</b>	<b>0</b>	<b>50,000</b>	<b>13,200</b>	<b>13,01,318</b>	<b>13,64,518</b>
								<b>Total of Month :</b>	<b>13,64,518</b>	<b>0</b>	<b>50,000</b>	<b>13,200</b>	<b>13,01,318</b>	<b>13,64,518</b>
								<b>Total of DDO 800001 :</b>	<b>72,68,005</b>	<b>0</b>	<b>1,74,760</b>	<b>66,000</b>	<b>70,27,245</b>	<b>72,68,005</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>72,68,005</b>	
<u>Summary of DDO wise expenditure</u>														
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages		Voted-Sixth-Schedule-Khasi							<b>49,680</b>
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries		Voted-Sixth-Schedule-Khasi							<b>26,46,477</b>
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	02. Wages		Voted-Sixth-Schedule-Khasi							<b>1,42,494</b>
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(11) Travel Expenses		Voted-Sixth-Schedule-Khasi							<b>89,850</b>

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<b>Demand :</b>	05	ADMINISTRATION OF ELECTIONS				
<b>Department :</b>	Election Department					
<b>Treasury</b>	Mairang Sub-Treasury					
<b>D.D.O. :</b>	800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang					
<u>Summary of DDO wise expenditure</u>						
<b>2015 00 102</b>	<b>(03) Election Officers And Office Establishment In The Sub-Division</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>17,171</b>	
<b>2015 00 102</b>	<b>(03) Election Officers And Office Establishment In The Sub-Division</b>	<b>0</b>	<b>50.Other Charges</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>13,892</b>	
<b>2015 00 103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>01. Salaries</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>15,94,513</b>	
<b>2015 00 103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>1,79,330</b>	
<b>2015 00 103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>11. Travel Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>86,355</b>	
<b>2015 00 103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>49,498</b>	
<b>2015 00 103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>50.Other Charges</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>47,623</b>	
<b>2015 00 103</b>	<b>(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers</b>	<b>0</b>	<b>50. Other Charges</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>18,40,460</b>	
<b>2015 00 103</b>	<b>(04) Expenditure On Voter Awerness And Voters Education</b>	<b>0</b>	<b>50.Other Charges</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>82,862</b>	
<b>2015 00 106</b>	<b>(01) Expenditure On Election To State Legislative Assembly</b>	<b>0</b>	<b>50.Other Charges</b>	<b>General-Voted</b>	<b>4,27,800</b>	
					<b>72,68,005</b>	

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**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra**Month of Account:** APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	99	Voucher	2,83,424	0	10,000	0	2,73,424	2,83,424
<b>Total Object Head-- 1 :</b>									<b>2,83,424</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,73,424</b>	<b>2,83,424</b>
<b>Total Sub Head :</b>									<b>2,83,424</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,73,424</b>	<b>2,83,424</b>
<b>Total Minor Head 102 :</b>									<b>2,83,424</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,73,424</b>	<b>2,83,424</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	100	Voucher	34,728	0	2,340	0	32,388	34,728
						Voted-Sixth-Schedule-Khasi	5	Voucher	96,656	0	6,830	0	89,826	96,656
<b>Total Object Head-- 1 :</b>									<b>1,31,384</b>	<b>0</b>	<b>9,170</b>	<b>0</b>	<b>1,22,214</b>	<b>1,31,384</b>
<b>Total Sub Head :</b>									<b>1,31,384</b>	<b>0</b>	<b>9,170</b>	<b>0</b>	<b>1,22,214</b>	<b>1,31,384</b>
<b>Total Minor Head 103 :</b>									<b>1,31,384</b>	<b>0</b>	<b>9,170</b>	<b>0</b>	<b>1,22,214</b>	<b>1,31,384</b>
<b>Total Sub Major Head 0 :</b>									<b>4,14,808</b>	<b>0</b>	<b>19,170</b>	<b>0</b>	<b>3,95,638</b>	<b>4,14,808</b>
<b>Total Major Head 2015 :</b>									<b>4,14,808</b>	<b>0</b>	<b>19,170</b>	<b>0</b>	<b>3,95,638</b>	<b>4,14,808</b>
<b>Total of Month :</b>									<b>4,14,808</b>	<b>0</b>	<b>19,170</b>	<b>0</b>	<b>3,95,638</b>	<b>4,14,808</b>

**Month of Account:** MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(03) Election Officers And Office Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	79	Voucher	2,83,424	0	10,000	0	2,73,424	2,83,424



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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Sohra Sub-Treasury												
<b>D.D.O. :</b>		800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra												
<b>Month of Account:</b>		MAY/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries				<b>2,83,424</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,73,424</b>	<b>2,83,424</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	97	Voucher	23,241	0	0	0	23,241	23,241
					<b>Total Object Head-- 1 :</b>				<b>2,83,424</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,73,424</b>	<b>2,83,424</b>
					<b>Total Object Head-- 2 :</b>				<b>23,241</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,241</b>	<b>23,241</b>
					<b>Total Sub Head :</b>				<b>3,06,665</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,96,665</b>	<b>3,06,665</b>
					<b>Total Minor Head 102 :</b>				<b>3,06,665</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,96,665</b>	<b>3,06,665</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	107	Voucher	9,200	657	0	0	8,543	8,543
						Voted-Sixth-Schedule-Khasi	121	Voucher	9,200	0	0	0	9,200	9,200
						Voted-Sixth-Schedule-Khasi	80	Voucher	1,31,384	0	9,170	0	1,22,214	1,31,384
					<b>Total Object Head-- 1 :</b>				<b>1,49,784</b>	<b>657</b>	<b>9,170</b>	<b>0</b>	<b>1,39,957</b>	<b>1,49,127</b>
					<b>Total Sub Head :</b>				<b>1,49,784</b>	<b>657</b>	<b>9,170</b>	<b>0</b>	<b>1,39,957</b>	<b>1,49,127</b>
					<b>Total Minor Head 103 :</b>				<b>1,49,784</b>	<b>657</b>	<b>9,170</b>	<b>0</b>	<b>1,39,957</b>	<b>1,49,127</b>
					<b>Total Sub Major Head 0 :</b>				<b>4,56,449</b>	<b>657</b>	<b>19,170</b>	<b>0</b>	<b>4,36,622</b>	<b>4,55,792</b>
					<b>Total Major Head 2015 :</b>				<b>4,56,449</b>	<b>657</b>	<b>19,170</b>	<b>0</b>	<b>4,36,622</b>	<b>4,55,792</b>
					<b>Total of Month :</b>				<b>4,56,449</b>	<b>657</b>	<b>19,170</b>	<b>0</b>	<b>4,36,622</b>	<b>4,55,792</b>
<b>Month of Account:</b>		JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	7610			

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**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra**Month of Account:** JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	175	Voucher	38,440	0	0	0	38,440	38,440			
						Voted-Sixth-Schedule-Khasi	35	Voucher	2,83,424	0	10,000	0	2,73,424	2,83,424			
						<b>Total Object Head-- 1 :</b>			<b>3,21,864</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>3,11,864</b>	<b>3,21,864</b>			
						02. Wages	Voted-Sixth-Schedule-Khasi	147	Voucher	12,245	0	0	0	12,245	12,245		
					<b>Total Object Head-- 2 :</b>				<b>12,245</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,245</b>	<b>12,245</b>			
						<b>Total Sub Head :</b>				<b>3,34,109</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>3,24,109</b>	<b>3,34,109</b>		
						<b>Total Minor Head 102 :</b>				<b>3,34,109</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>3,24,109</b>	<b>3,34,109</b>		
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	162	Voucher	18,340	0	0	0	18,340	18,340
									Voted-Sixth-Schedule-Khasi	177	Voucher	5,639	0	0	0	5,639	5,639
									Voted-Sixth-Schedule-Khasi	20	Voucher	3,561	0	0	0	3,561	3,561
Voted-Sixth-Schedule-Khasi	36	Voucher	1,31,384	0					9,170	0	1,22,214	1,31,384					
<b>Total Object Head-- 1 :</b>			<b>1,58,924</b>	<b>0</b>					<b>9,170</b>	<b>0</b>	<b>1,49,754</b>	<b>1,58,924</b>					
	<b>Total Sub Head :</b>				<b>1,58,924</b>	<b>0</b>	<b>9,170</b>	<b>0</b>	<b>1,49,754</b>	<b>1,58,924</b>							
	<b>Total Minor Head 103 :</b>				<b>1,58,924</b>	<b>0</b>	<b>9,170</b>	<b>0</b>	<b>1,49,754</b>	<b>1,58,924</b>							
	<b>Total Sub Major Head 0 :</b>				<b>4,93,033</b>	<b>0</b>	<b>19,170</b>	<b>0</b>	<b>4,73,863</b>	<b>4,93,033</b>							
	<b>Total Major Head 2015 :</b>				<b>4,93,033</b>	<b>0</b>	<b>19,170</b>	<b>0</b>	<b>4,73,863</b>	<b>4,93,033</b>							

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Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Sohra Sub-Treasury

D.D.O. : 800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra

Month of Account: JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>4,93,033</b>	<b>0</b>	<b>19,170</b>	<b>0</b>	<b>4,73,863</b>	<b>4,93,033</b>	

Month of Account: JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	50	Voucher	2,91,112	0	10,000	0	2,81,112	2,91,112	
<b>Total Object Head-- 1 :</b>									<b>2,91,112</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,81,112</b>	<b>2,91,112</b>	
					02. Wages	Voted-Sixth-Schedule-Khasi	108	Voucher	11,850	0	0	0	11,850	11,850	
<b>Total Object Head-- 2 :</b>									<b>11,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,850</b>	<b>11,850</b>	
<b>Total Sub Head :</b>									<b>3,02,962</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,92,962</b>	<b>3,02,962</b>	
<b>Total Minor Head 102 :</b>									<b>3,02,962</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,92,962</b>	<b>3,02,962</b>	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	51	Voucher	1,35,052	0	9,170	0	1,25,882	1,35,052	
						Voted-Sixth-Schedule-Khasi	52	Voucher	18,000	0	0	0	18,000	18,000	
						Voted-Sixth-Schedule-Khasi	94	Voucher	8,800	0	0	0	8,800	8,800	
<b>Total Object Head-- 1 :</b>									<b>1,61,852</b>	<b>0</b>	<b>9,170</b>	<b>0</b>	<b>1,52,682</b>	<b>1,61,852</b>	
<b>Total Sub Head :</b>									<b>1,61,852</b>	<b>0</b>	<b>9,170</b>	<b>0</b>	<b>1,52,682</b>	<b>1,61,852</b>	
<b>Total Minor Head 103 :</b>									<b>1,61,852</b>	<b>0</b>	<b>9,170</b>	<b>0</b>	<b>1,52,682</b>	<b>1,61,852</b>	

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS													
<b>Department :</b>		Election Department													
<b>Treasury :</b>		Sohra Sub-Treasury													
<b>D.D.O. :</b>		800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra													
<b>Month of Account:</b>		JUL/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00				<b>Total Sub Major Head 0 :</b>				<b>4,64,814</b>	<b>0</b>	<b>19,170</b>	<b>0</b>	<b>4,45,644</b>	<b>4,64,814</b>	
					<b>Total Major Head 2015 :</b>				<b>4,64,814</b>	<b>0</b>	<b>19,170</b>	<b>0</b>	<b>4,45,644</b>	<b>4,64,814</b>	
					<b>Total of Month :</b>				<b>4,64,814</b>	<b>0</b>	<b>19,170</b>	<b>0</b>	<b>4,45,644</b>	<b>4,64,814</b>	
<b>Month of Account:</b>		AUG/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	116	Voucher	1,27,370	0	0	0	1,27,370	1,27,370	
						Voted-Sixth-Schedule-Khasi	17	Voucher	2,99,580	0	10,000	0	2,89,580	2,99,580	
					<b>Total Object Head-- 1 :</b>				<b>4,26,950</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>4,16,950</b>	<b>4,26,950</b>	
					02. Wages	Voted-Sixth-Schedule-Khasi	132	Voucher	12,245	0	0	0	12,245	12,245	
					<b>Total Object Head-- 2 :</b>				<b>12,245</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,245</b>	<b>12,245</b>	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	75	Voucher	3,772	0	0	0	3,772	3,772	
					<b>Total Object Head-- 13 :</b>				<b>3,772</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,772</b>	<b>3,772</b>	
					<b>Total Sub Head :</b>				<b>4,42,967</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>4,32,967</b>	<b>4,42,967</b>	
					<b>Total Minor Head 102 :</b>				<b>4,42,967</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>4,32,967</b>	<b>4,42,967</b>	
		103	(01) Expenditure On Preparation And Printing	0	01. Salaries	Voted-Sixth-Schedule-Khasi	15	Voucher	16,258	0	0	0	16,258	16,258	

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Run Date :

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Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Sohra Sub-Treasury

D.D.O. : 800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	16	Voucher	1,38,794	0	9,440	0	1,29,354	1,38,794
<b>Total Object Head-- 1 :</b>									<b>1,55,052</b>	<b>0</b>	<b>9,440</b>	<b>0</b>	<b>1,45,612</b>	<b>1,55,052</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		190	Voucher	3,446	0	0	0	3,446	3,446
					Voted-Sixth-Schedule-Khasi		76	Voucher	2,003	0	0	0	2,003	2,003
<b>Total Object Head-- 13 :</b>									<b>5,449</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,449</b>	<b>5,449</b>
<b>Total Sub Head :</b>									<b>1,60,501</b>	<b>0</b>	<b>9,440</b>	<b>0</b>	<b>1,51,061</b>	<b>1,60,501</b>
<b>Total Minor Head 103 :</b>									<b>1,60,501</b>	<b>0</b>	<b>9,440</b>	<b>0</b>	<b>1,51,061</b>	<b>1,60,501</b>
<b>Total Sub Major Head 0 :</b>									<b>6,03,468</b>	<b>0</b>	<b>19,440</b>	<b>0</b>	<b>5,84,028</b>	<b>6,03,468</b>
<b>Total Major Head 2015 :</b>									<b>6,03,468</b>	<b>0</b>	<b>19,440</b>	<b>0</b>	<b>5,84,028</b>	<b>6,03,468</b>
<b>Total of Month :</b>									<b>6,03,468</b>	<b>0</b>	<b>19,440</b>	<b>0</b>	<b>5,84,028</b>	<b>6,03,468</b>

Month of Account: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	81	Voucher	2,99,580	0	5,000	0	2,94,580	2,99,580
<b>Total Object Head-- 1 :</b>									<b>2,99,580</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>2,94,580</b>	<b>2,99,580</b>
				02. Wages	Voted-Sixth-Schedule-Khasi		96	Voucher	12,245	0	0	0	12,245	12,245

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Sohra Sub-Treasury												
<b>D.D.O. :</b>		800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra												
<b>Month of Account:</b>		SEP/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	02. Wages									
<b>Total Object Head-- 2 :</b>									<b>12,245</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,245</b>	<b>12,245</b>
<b>Total Sub Head :</b>									<b>3,11,825</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>3,06,825</b>	<b>3,11,825</b>
<b>Total Minor Head 102 :</b>									<b>3,11,825</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>3,06,825</b>	<b>3,11,825</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	119	Voucher	18,581	0	0	0	18,581	18,581
						Voted-Sixth-Schedule-Khasi	61	Voucher	1,38,794	0	9,440	0	1,29,354	1,38,794
<b>Total Object Head-- 1 :</b>									<b>1,57,375</b>	<b>0</b>	<b>9,440</b>	<b>0</b>	<b>1,47,935</b>	<b>1,57,375</b>
<b>Total Sub Head :</b>									<b>1,57,375</b>	<b>0</b>	<b>9,440</b>	<b>0</b>	<b>1,47,935</b>	<b>1,57,375</b>
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	156	Voucher	2,10,000	0	0	0	2,10,000	2,10,000
						Voted-Sixth-Schedule-Khasi	157	Voucher	1,00,000	0	0	0	1,00,000	1,00,000
<b>Total Object Head-- 50 :</b>									<b>3,10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,10,000</b>	<b>3,10,000</b>
<b>Total Sub Head :</b>									<b>3,10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,10,000</b>	<b>3,10,000</b>
<b>Total Minor Head 103 :</b>									<b>4,67,375</b>	<b>0</b>	<b>9,440</b>	<b>0</b>	<b>4,57,935</b>	<b>4,67,375</b>
<b>Total Sub Major Head 0 :</b>									<b>7,79,200</b>	<b>0</b>	<b>14,440</b>	<b>0</b>	<b>7,64,760</b>	<b>7,79,200</b>
<b>Total Major Head 2015 :</b>									<b>7,79,200</b>	<b>0</b>	<b>14,440</b>	<b>0</b>	<b>7,64,760</b>	<b>7,79,200</b>
<b>Total of Month :</b>									<b>7,79,200</b>	<b>0</b>	<b>14,440</b>	<b>0</b>	<b>7,64,760</b>	<b>7,79,200</b>
<b>Month of Account:</b>		OCT/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan		Type						

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Run Date :

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**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra**Month of Account:** OCT/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	25	Voucher	2,99,580	0	5,000	0	2,94,580	2,99,580	
									<b>Total Object Head-- 1 :</b>	<b>2,99,580</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>2,94,580</b>	<b>2,99,580</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	127	Voucher	11,850	0	0	0	11,850	11,850	
									<b>Total Object Head-- 2 :</b>	<b>11,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,850</b>	<b>11,850</b>
									<b>Total Sub Head :</b>	<b>3,11,430</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>3,06,430</b>	<b>3,11,430</b>
				<b>Total Minor Head 102 :</b>											
									<b>3,11,430</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>3,06,430</b>	<b>3,11,430</b>	
103		(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	150	Voucher	1,200	0	0	0	1,200	1,200		
						Voted-Sixth-Schedule-Khasi	23	Voucher	15,600	0	0	0	15,600	15,600	
						Voted-Sixth-Schedule-Khasi	24	Voucher	1,38,794	0	9,440	0	1,29,354	1,38,794	
									<b>Total Object Head-- 1 :</b>	<b>1,55,594</b>	<b>0</b>	<b>9,440</b>	<b>0</b>	<b>1,46,154</b>	<b>1,55,594</b>
									<b>Total Sub Head :</b>	<b>1,55,594</b>	<b>0</b>	<b>9,440</b>	<b>0</b>	<b>1,46,154</b>	<b>1,55,594</b>
103		(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	144	Voucher	1,65,256	0	0	0	1,65,256	1,65,256		
									<b>Total Object Head-- 50 :</b>	<b>1,65,256</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,65,256</b>	<b>1,65,256</b>
									<b>Total Sub Head :</b>	<b>1,65,256</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,65,256</b>	<b>1,65,256</b>
				<b>Total Minor Head 103 :</b>											
									<b>3,20,850</b>	<b>0</b>	<b>9,440</b>	<b>0</b>	<b>3,11,410</b>	<b>3,20,850</b>	
				<b>Total Sub Major Head 0 :</b>											
									<b>6,32,280</b>	<b>0</b>	<b>14,440</b>	<b>0</b>	<b>6,17,840</b>	<b>6,32,280</b>	

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS													
<b>Department :</b>		Election Department													
<b>Treasury :</b>		Sohra Sub-Treasury													
<b>D.D.O. :</b>		800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra													
<b>Month of Account:</b>		OCT/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2015					<b>Total Major Head</b>	<b>2015 :</b>			<b>6,32,280</b>	<b>0</b>	<b>14,440</b>	<b>0</b>	<b>6,17,840</b>	<b>6,32,280</b>	
					<b>Total of Month :</b>				<b>6,32,280</b>	<b>0</b>	<b>14,440</b>	<b>0</b>	<b>6,17,840</b>	<b>6,32,280</b>	
<b>Month of Account:</b>		NOV/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	46	Voucher	2,99,580	0	5,000	0	2,94,580	2,99,580	
					<b>Total Object Head-- 1 :</b>				<b>2,99,580</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>2,94,580</b>	<b>2,99,580</b>	
					02. Wages	Voted-Sixth-Schedule-Khasi	139	Voucher	12,245	0	0	0	12,245	12,245	
					<b>Total Object Head-- 2 :</b>				<b>12,245</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,245</b>	<b>12,245</b>	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	147	Voucher	10,447	0	0	0	10,447	10,447	
					<b>Total Object Head-- 13 :</b>				<b>10,447</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,447</b>	<b>10,447</b>	
					<b>Total Sub Head :</b>				<b>3,22,272</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>3,17,272</b>	<b>3,22,272</b>	
					<b>Total Minor Head</b>	<b>102 :</b>			<b>3,22,272</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>3,17,272</b>	<b>3,22,272</b>	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	41	Voucher	18,000	0	0	0	18,000	18,000	
						Voted-Sixth-Schedule-Khasi	42	Voucher	1,38,794	0	9,440	0	1,29,354	1,38,794	
					<b>Total Object Head-- 1 :</b>				<b>1,56,794</b>	<b>0</b>	<b>9,440</b>	<b>0</b>	<b>1,47,354</b>	<b>1,56,794</b>	



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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS													
<b>Department :</b>		Election Department													
<b>Treasury :</b>		Sohra Sub-Treasury													
<b>D.D.O. :</b>		800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra													
<b>Month of Account:</b>		NOV/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi	172	Voucher	13,310	0	0	0	13,310	13,310	
<b>Total Object Head-- 11 :</b>									<b>13,310</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,310</b>	<b>13,310</b>	
					50.Other Charges	Voted-Sixth-Schedule-Khasi	100	Voucher	8,969	0	0	0	8,969	8,969	
<b>Total Object Head-- 50 :</b>									<b>8,969</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,969</b>	<b>8,969</b>	
<b>Total Sub Head :</b>									<b>1,79,073</b>	<b>0</b>	<b>9,440</b>	<b>0</b>	<b>1,69,633</b>	<b>1,79,073</b>	
<b>Total Minor Head 103 :</b>									<b>1,79,073</b>	<b>0</b>	<b>9,440</b>	<b>0</b>	<b>1,69,633</b>	<b>1,79,073</b>	
<b>Total Sub Major Head 0 :</b>									<b>5,01,345</b>	<b>0</b>	<b>14,440</b>	<b>0</b>	<b>4,86,905</b>	<b>5,01,345</b>	
<b>Total Major Head 2015 :</b>									<b>5,01,345</b>	<b>0</b>	<b>14,440</b>	<b>0</b>	<b>4,86,905</b>	<b>5,01,345</b>	
<b>Total of Month :</b>									<b>5,01,345</b>	<b>0</b>	<b>14,440</b>	<b>0</b>	<b>4,86,905</b>	<b>5,01,345</b>	
<b>Month of Account:</b>		DEC/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	111	Voucher	14,000	0	0	0	14,000	14,000	
						Voted-Sixth-Schedule-Khasi	172	Voucher	3,03,780	0	5,000	0	2,98,780	3,03,780	
						Voted-Sixth-Schedule-Khasi	59	Voucher	3,03,780	0	5,000	0	2,98,780	3,03,780	
<b>Total Object Head-- 1 :</b>									<b>6,21,560</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>6,11,560</b>	<b>6,21,560</b>	

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS															
<b>Department :</b>		Election Department															
<b>Treasury :</b>		Sohra Sub-Treasury															
<b>D.D.O. :</b>		800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra															
<b>Month of Account:</b>		DEC/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	02. Wages	Voted-Sixth-Schedule-Khasi	84	Voucher	11,850	0	0	0	11,850	11,850			
									<b>Total Object Head-- 2 :</b>		<b>11,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,850</b>	<b>11,850</b>	
									<b>Total Sub Head :</b>		<b>6,33,410</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>6,23,410</b>	<b>6,33,410</b>	
									<b>Total Minor Head 102 :</b>		<b>6,33,410</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>6,23,410</b>	<b>6,33,410</b>	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	112	Voucher	7,000	0	0	0	7,000	7,000			
									Voted-Sixth-Schedule-Khasi	176	Voucher	1,39,994	0	9,440	0	1,30,554	1,39,994
									Voted-Sixth-Schedule-Khasi	260	Voucher	18,000	0	0	0	18,000	18,000
									Voted-Sixth-Schedule-Khasi	261	Voucher	1,800	0	0	0	1,800	1,800
									Voted-Sixth-Schedule-Khasi	57	Voucher	1,39,994	0	9,440	0	1,30,554	1,39,994
									Voted-Sixth-Schedule-Khasi	61	Voucher	15,000	0	0	0	15,000	15,000
<b>Total Object Head-- 1 :</b>									<b>3,21,788</b>	<b>0</b>	<b>18,880</b>	<b>0</b>	<b>3,02,908</b>	<b>3,21,788</b>			
<b>Total Sub Head :</b>		<b>3,21,788</b>	<b>0</b>	<b>18,880</b>	<b>0</b>	<b>3,02,908</b>	<b>3,21,788</b>										
	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	155	Voucher	12,046	0	0	0	12,046	12,046					
							<b>Total Object Head-- 50 :</b>		<b>12,046</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,046</b>	<b>12,046</b>			
							<b>Total Sub Head :</b>		<b>12,046</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,046</b>	<b>12,046</b>			
<b>Total Minor Head 103 :</b>		<b>3,33,834</b>	<b>0</b>	<b>18,880</b>	<b>0</b>	<b>3,14,954</b>	<b>3,33,834</b>										

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<b>Demand :</b>	05	ADMINISTRATION OF ELECTIONS																	
<b>Department :</b>	Election Department																		
<b>Treasury :</b>	Sohra Sub-Treasury																		
<b>D.D.O. :</b>	800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra																		
<b>Month of Account:</b>	DEC/2023																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Scheme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610						
2015	00	<b>Total Sub Major Head 0 :</b>												<b>9,67,244</b>	<b>0</b>	<b>28,880</b>	<b>0</b>	<b>9,38,364</b>	<b>9,67,244</b>
		<b>Total Major Head 2015 :</b>												<b>9,67,244</b>	<b>0</b>	<b>28,880</b>	<b>0</b>	<b>9,38,364</b>	<b>9,67,244</b>
		<b>Total of Month :</b>												<b>9,67,244</b>	<b>0</b>	<b>28,880</b>	<b>0</b>	<b>9,38,364</b>	<b>9,67,244</b>
		<b>Total of DDO 800001 :</b>												<b>53,12,641</b>	<b>657</b>	<b>1,68,320</b>	<b>0</b>	<b>51,43,664</b>	<b>53,11,984</b>
<b><i>Reconciliation Portion</i></b>																			
<b><i>Internal Adjustment of A.G. Office:</i></b>																			
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>53,11,984</b>					
<b><u>Summary of DDO wise expenditure</u></b>																			
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries			Voted-Sixth-Schedule-Khasi						31,27,074					
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	02. Wages			Voted-Sixth-Schedule-Khasi						1,07,771					
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(13) Office Expenses			Voted-Sixth-Schedule-Khasi						14,219					
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries			Voted-Sixth-Schedule-Khasi						15,47,890					
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	11. Travel Expenses			Voted-Sixth-Schedule-Khasi						13,310					
					(13) Office Expenses			Voted-Sixth-Schedule-Khasi											

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**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury** Sohra Sub-Treasury**D.D.O. :** 800001 Sub-Divisional Office Sohra Civil Sub-Division SohraSummary of DDO wise expenditure

2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0			5,449
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	8,969
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	4,87,302
							53,11,984

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Khliehriat Treasury												
<b>D.D.O. :</b>		800001 Deputy Commisioner Election Khliehriat												
<b>Month of Account:</b>		APR/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	103	Voucher	4,839	0	0	0	4,839	4,839
							180	Voucher	37,097	0	0	0	37,097	37,097
							33	Voucher	3,48,831	0	14,500	0	3,34,331	3,48,831
							<b>Total Object Head-- 1 :</b>		<b>3,90,767</b>	<b>0</b>	<b>14,500</b>	<b>0</b>	<b>3,76,267</b>	<b>3,90,767</b>
		<b>Total Sub Head :</b>		<b>3,90,767</b>	<b>0</b>	<b>14,500</b>	<b>0</b>	<b>3,76,267</b>	<b>3,90,767</b>					
		<b>Total Minor Head 102 :</b>		<b>3,90,767</b>	<b>0</b>	<b>14,500</b>	<b>0</b>	<b>3,76,267</b>	<b>3,90,767</b>					
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	35	Voucher	2,13,812	0	11,620	0	2,02,192	2,13,812
							<b>Total Object Head-- 1 :</b>		<b>2,13,812</b>	<b>0</b>	<b>11,620</b>	<b>0</b>	<b>2,02,192</b>	<b>2,13,812</b>
							<b>Total Sub Head :</b>		<b>2,13,812</b>	<b>0</b>	<b>11,620</b>	<b>0</b>	<b>2,02,192</b>	<b>2,13,812</b>
							<b>Total Minor Head 103 :</b>		<b>2,13,812</b>	<b>0</b>	<b>11,620</b>	<b>0</b>	<b>2,02,192</b>	<b>2,13,812</b>
<b>Total Sub Major Head 0 :</b>		<b>6,04,579</b>	<b>0</b>	<b>26,120</b>	<b>0</b>	<b>5,78,459</b>	<b>6,04,579</b>							
<b>Total Major Head 2015 :</b>		<b>6,04,579</b>	<b>0</b>	<b>26,120</b>	<b>0</b>	<b>5,78,459</b>	<b>6,04,579</b>							
<b>Total of Month :</b>		<b>6,04,579</b>	<b>0</b>	<b>26,120</b>	<b>0</b>	<b>5,78,459</b>	<b>6,04,579</b>							
<b>Month of Account:</b>		MAY/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Khliehriat Treasury												
<b>D.D.O. :</b>		800001 Deputy Commisioner Election Khliehriat												
<b>Month of Account:</b>		MAY/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	142	Voucher	3,48,831	0	14,500	0	3,34,331	3,48,831
							99	Voucher	45,000	0	0	0	45,000	45,000
							<b>Total Object Head-- 1 :</b>		<b>3,93,831</b>	<b>0</b>	<b>14,500</b>	<b>0</b>	<b>3,79,331</b>	<b>3,93,831</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	229	Voucher	13,035	0	0	0	13,035	13,035
							<b>Total Object Head-- 2 :</b>		<b>13,035</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,035</b>	<b>13,035</b>
							<b>Total Sub Head :</b>		<b>4,06,866</b>	<b>0</b>	<b>14,500</b>	<b>0</b>	<b>3,92,366</b>	<b>4,06,866</b>
		<b>Total Minor Head 102 :</b>		<b>4,06,866</b>	<b>0</b>	<b>14,500</b>	<b>0</b>	<b>3,92,366</b>	<b>4,06,866</b>					
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	98	Voucher	2,13,812	0	11,620	0	2,02,192	2,13,812
							<b>Total Object Head-- 1 :</b>		<b>2,13,812</b>	<b>0</b>	<b>11,620</b>	<b>0</b>	<b>2,02,192</b>	<b>2,13,812</b>
							02. Wages	Voted-Sixth-Schedule-Jaintia	230	Voucher	5,530	0	0	0
					<b>Total Object Head-- 2 :</b>				<b>5,530</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,530</b>	<b>5,530</b>
					<b>Total Sub Head :</b>				<b>2,19,342</b>	<b>0</b>	<b>11,620</b>	<b>0</b>	<b>2,07,722</b>	<b>2,19,342</b>
<b>Total Minor Head 103 :</b>					<b>2,19,342</b>	<b>0</b>	<b>11,620</b>	<b>0</b>	<b>2,07,722</b>	<b>2,19,342</b>				
<b>Total Sub Major Head 0 :</b>		<b>6,26,208</b>	<b>0</b>	<b>26,120</b>	<b>0</b>	<b>6,00,088</b>	<b>6,26,208</b>							
<b>Total Major Head 2015 :</b>		<b>6,26,208</b>	<b>0</b>	<b>26,120</b>	<b>0</b>	<b>6,00,088</b>	<b>6,26,208</b>							
<b>Total of Month :</b>		<b>6,26,208</b>	<b>0</b>	<b>26,120</b>	<b>0</b>	<b>6,00,088</b>	<b>6,26,208</b>							

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																
<b>Department :</b>		Election Department																
<b>Treasury :</b>		Khliehriat Treasury																
<b>D.D.O. :</b>		800001 Deputy Commisioner Election Khliehriat																
<b>Month of Account:</b>		JUN/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	109	Voucher	3,48,831	0	14,500	0	3,34,331	3,48,831				
						Voted-Sixth-Schedule-Jaintia	33	Voucher	37,258	0	0	0	37,258	37,258				
						Voted-Sixth-Schedule-Jaintia	34	Voucher	5,000	0	0	0	5,000	5,000				
						Voted-Sixth-Schedule-Jaintia	344	Voucher	46,620	0	0	0	46,620	46,620				
					<b>Total Object Head-- 1 :</b>								<b>4,37,709</b>	<b>0</b>	<b>14,500</b>	<b>0</b>	<b>4,23,209</b>	<b>4,37,709</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	257	Voucher	28,440	0	0	0	28,440	28,440				
						<b>Total Object Head-- 2 :</b>								<b>28,440</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,440</b>
					06. Medical Treatment	Voted-Sixth-Schedule-Jaintia	262	Voucher	1,10,506	0	0	0	1,10,506	1,10,506				
						<b>Total Object Head-- 6 :</b>								<b>1,10,506</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,10,506</b>
					<b>Total Sub Head :</b>								<b>5,76,655</b>	<b>0</b>	<b>14,500</b>	<b>0</b>	<b>5,62,155</b>	<b>5,76,655</b>
<b>Total Minor Head 102 :</b>								<b>5,76,655</b>	<b>0</b>	<b>14,500</b>	<b>0</b>	<b>5,62,155</b>	<b>5,76,655</b>					
103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	110	Voucher	2,13,812	0	11,620	0	2,02,192	2,13,812						
				Voted-Sixth-Schedule-Jaintia	345	Voucher	29,320	0	0	0	29,320	29,320						
				<b>Total Object Head-- 1 :</b>								<b>2,43,132</b>	<b>0</b>	<b>11,620</b>	<b>0</b>	<b>2,31,512</b>	<b>2,43,132</b>	
				02. Wages	Voted-Sixth-Schedule-Jaintia	258	Voucher	18,170	0	0	0	18,170	18,170					
					<b>Total Object Head-- 2 :</b>								<b>18,170</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,170</b>	<b>18,170</b>





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Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Khliehriat Treasury

D.D.O. : 800001 Deputy Commissioner Election Khliehriat

Month of Account: JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)												
											8009	7610														
<b>Total Sub Head :</b>									<b>4,31,595</b>	<b>0</b>	<b>14,500</b>	<b>0</b>	<b>4,17,095</b>	<b>4,31,595</b>												
<b>Total Minor Head 102 :</b>									<b>4,31,595</b>	<b>0</b>	<b>14,500</b>	<b>0</b>	<b>4,17,095</b>	<b>4,31,595</b>												
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	361	Voucher	62,370	0	0	0	62,370	62,370												
							71	Voucher	2,19,676	0	11,620	0	2,08,056	2,19,676												
							<b>Total Object Head-- 1 :</b>									<b>2,82,046</b>	<b>0</b>	<b>11,620</b>	<b>0</b>	<b>2,70,426</b>	<b>2,82,046</b>					
							103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	281	Voucher	5,530	0	0	0	5,530	5,530							
												373	Voucher	6,320	0	0	0	6,320	6,320							
												<b>Total Object Head-- 2 :</b>									<b>11,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,850</b>	<b>11,850</b>
							<b>Total Sub Head :</b>									<b>2,93,896</b>	<b>0</b>	<b>11,620</b>	<b>0</b>	<b>2,82,276</b>	<b>2,93,896</b>					
							103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Jaintia	301	Voucher	14,32,900	0	0	0	14,32,900	14,32,900							
												<b>Total Object Head-- 50 :</b>									<b>14,32,900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,32,900</b>	<b>14,32,900</b>
												<b>Total Sub Head :</b>									<b>14,32,900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,32,900</b>	<b>14,32,900</b>
<b>Total Minor Head 103 :</b>									<b>17,26,796</b>	<b>0</b>	<b>11,620</b>	<b>0</b>	<b>17,15,176</b>	<b>17,26,796</b>												
<b>Total Sub Major Head 0 :</b>									<b>21,58,391</b>	<b>0</b>	<b>26,120</b>	<b>0</b>	<b>21,32,271</b>	<b>21,58,391</b>												
<b>Total Major Head 2015 :</b>									<b>21,58,391</b>	<b>0</b>	<b>26,120</b>	<b>0</b>	<b>21,32,271</b>	<b>21,58,391</b>												
<b>Total of Month :</b>									<b>21,58,391</b>	<b>0</b>	<b>26,120</b>	<b>0</b>	<b>21,32,271</b>	<b>21,58,391</b>												

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Run Date :

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																
<b>Department :</b>		Election Department																
<b>Treasury :</b>		Khliehriat Treasury																
<b>D.D.O. :</b>		800001 Deputy Commisioner Election Khliehriat																
<b>Month of Account:</b>		AUG/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	21	Voucher	3,58,155	0	14,500	0	3,43,655	3,58,155				
						Voted-Sixth-Schedule-Jaintia	312	Voucher	10,396	0	0	10,396	10,396					
						Voted-Sixth-Schedule-Jaintia	58	Voucher	4,839	0	0	4,839	4,839					
						Voted-Sixth-Schedule-Jaintia	59	Voucher	37,903	0	0	37,903	37,903					
					<b>Total Object Head-- I :</b>								<b>4,11,293</b>	<b>0</b>	<b>14,500</b>	<b>0</b>	<b>3,96,793</b>	<b>4,11,293</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	179	Voucher	18,960	0	0	18,960	18,960					
						<b>Total Object Head-- 2 :</b>								<b>18,960</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,960</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	194	Voucher	19,800	0	0	19,800	19,800					
						<b>Total Object Head-- II :</b>								<b>19,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,800</b>
					<b>Total Sub Head :</b>								<b>4,50,053</b>	<b>0</b>	<b>14,500</b>	<b>0</b>	<b>4,35,553</b>	<b>4,50,053</b>
<b>Total Minor Head 102 :</b>								<b>4,50,053</b>	<b>0</b>	<b>14,500</b>	<b>0</b>	<b>4,35,553</b>	<b>4,50,053</b>					
103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	16	Voucher	2,20,628	0	11,690	0	2,08,938	2,20,628						
				Voted-Sixth-Schedule-Jaintia	311	Voucher	6,097	0	0	6,097	6,097							
				<b>Total Object Head-- I :</b>								<b>2,26,725</b>	<b>0</b>	<b>11,690</b>	<b>0</b>	<b>2,15,035</b>	<b>2,26,725</b>	
				02. Wages	Voted-Sixth-Schedule-Jaintia	175	Voucher	11,850	0	0	11,850	11,850						
<b>Total Object Head-- 2 :</b>								<b>11,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,850</b>	<b>11,850</b>					



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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																			
<b>Department :</b>		Election Department																			
<b>Treasury :</b>		Khliehriat Treasury																			
<b>D.D.O. :</b>		800001 Deputy Commisioner Election Khliehriat																			
<b>Month of Account:</b>		SEP/2023																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	- 7610									
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	302	Voucher	80,546	0	0	0	80,546	80,546							
							320	Voucher	37,050	0	0	0	37,050	37,050							
							336	Voucher	15,741	0	0	0	15,741	15,741							
							<b>Total Object Head-- 50 :</b>			<b>1,33,337</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,33,337</b>	<b>1,33,337</b>						
							<b>Total Sub Head :</b>			<b>5,65,452</b>	<b>0</b>	<b>14,500</b>	<b>0</b>	<b>5,50,952</b>	<b>5,65,452</b>						
							<b>Total Minor Head 102 :</b>			<b>5,65,452</b>	<b>0</b>	<b>14,500</b>	<b>0</b>	<b>5,50,952</b>	<b>5,65,452</b>						
							103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	22	Voucher	2,26,725	0	12,040	0	2,14,685	2,26,725		
												<b>Total Object Head-- 1 :</b>			<b>2,26,725</b>	<b>0</b>	<b>12,040</b>	<b>0</b>	<b>2,14,685</b>	<b>2,26,725</b>	
												02. Wages	Voted-Sixth-Schedule-Jaintia	316	Voucher	11,850	0	0	0	11,850	11,850
														<b>Total Object Head-- 2 :</b>			<b>11,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,850</b>
(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	338	Voucher	25,300	0	0								0	25,300	25,300					
		<b>Total Object Head-- 13 :</b>			<b>25,300</b>	<b>0</b>								<b>0</b>	<b>0</b>	<b>25,300</b>	<b>25,300</b>				
		50.Other Charges	Voted-Sixth-Schedule-Jaintia	335	Voucher	49,750								0	0	0	49,750	49,750			
				<b>Total Object Head-- 50 :</b>										<b>49,750</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,750</b>	<b>49,750</b>		
				<b>Total Sub Head :</b>										<b>3,13,625</b>	<b>0</b>	<b>12,040</b>	<b>0</b>	<b>3,01,585</b>	<b>3,13,625</b>		
				<b>Total Minor Head 103 :</b>										<b>3,13,625</b>	<b>0</b>	<b>12,040</b>	<b>0</b>	<b>3,01,585</b>	<b>3,13,625</b>		

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Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Khliehriat Treasury

D.D.O. : 800001 Deputy Commissioner Election Khliehriat

Month of Account: SEP/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2015	00				<b>Total Sub Major Head 0 :</b>				<b>8,79,077</b>	<b>0</b>	<b>26,540</b>	<b>0</b>	<b>8,52,537</b>	<b>8,79,077</b>	
									<b>Total Major Head 2015 :</b>	<b>8,79,077</b>	<b>0</b>	<b>26,540</b>	<b>0</b>	<b>8,52,537</b>	<b>8,79,077</b>
									<b>Total of Month :</b>	<b>8,79,077</b>	<b>0</b>	<b>26,540</b>	<b>0</b>	<b>8,52,537</b>	<b>8,79,077</b>

Month of Account: OCT/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	(01) Salaries	Voted-Sixth-Schedule-Jaintia		83	Voucher	3,14,481	0	10,500	2,200	3,01,781	3,14,481	
					Voted-Sixth-Schedule-Jaintia		87	Voucher	2,833	0	0	0	2,833	2,833	
					Voted-Sixth-Schedule-Jaintia		88	Voucher	39,167	0	0	0	39,167	39,167	
									<b>Total Object Head-- 1 :</b>	<b>3,56,481</b>	<b>0</b>	<b>10,500</b>	<b>2,200</b>	<b>3,43,781</b>	<b>3,56,481</b>
					02. Wages			Voted-Sixth-Schedule-Jaintia	11,850	0	0	0	11,850	11,850	
									<b>Total Object Head-- 2 :</b>	<b>11,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,850</b>	<b>11,850</b>
					50.Other Charges			Voted-Sixth-Schedule-Jaintia	710	0	0	0	710	710	
									<b>Total Object Head-- 50 :</b>	<b>710</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>710</b>	<b>710</b>
									<b>Total Sub Head :</b>	<b>3,69,041</b>	<b>0</b>	<b>10,500</b>	<b>2,200</b>	<b>3,56,341</b>	<b>3,69,041</b>
									<b>Total Minor Head 102 :</b>	<b>3,69,041</b>	<b>0</b>	<b>10,500</b>	<b>2,200</b>	<b>3,56,341</b>	<b>3,69,041</b>

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**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Khliehriat Treasury**D.D.O. :** 800001 Deputy Commissioner Election Khliehriat**Month of Account:** OCT/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	4	Voucher	2,26,725	0	12,040	0	2,14,685	2,26,725
<b>Total Object Head-- 1 :</b>									<b>2,26,725</b>	<b>0</b>	<b>12,040</b>	<b>0</b>	<b>2,14,685</b>	<b>2,26,725</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	242	Voucher	11,850	0	0	0	11,850	11,850
<b>Total Object Head-- 2 :</b>									<b>11,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,850</b>	<b>11,850</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	264	Voucher	11,550	0	0	0	11,550	11,550
<b>Total Object Head-- 13 :</b>									<b>11,550</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,550</b>	<b>11,550</b>
<b>Total Sub Head :</b>									<b>2,50,125</b>	<b>0</b>	<b>12,040</b>	<b>0</b>	<b>2,38,085</b>	<b>2,50,125</b>
<b>Total Minor Head 103 :</b>									<b>2,50,125</b>	<b>0</b>	<b>12,040</b>	<b>0</b>	<b>2,38,085</b>	<b>2,50,125</b>
<b>Total Sub Major Head 0 :</b>									<b>6,19,166</b>	<b>0</b>	<b>22,540</b>	<b>2,200</b>	<b>5,94,426</b>	<b>6,19,166</b>
<b>Total Major Head 2015 :</b>									<b>6,19,166</b>	<b>0</b>	<b>22,540</b>	<b>2,200</b>	<b>5,94,426</b>	<b>6,19,166</b>
<b>Total of Month :</b>									<b>6,19,166</b>	<b>0</b>	<b>22,540</b>	<b>2,200</b>	<b>5,94,426</b>	<b>6,19,166</b>

**Month of Account:** NOV/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	17	Voucher	45,000	0	0	0	45,000	45,000
						Voted-Sixth-Schedule-Jaintia	269	Voucher	36,184	0	0	0	36,184	36,184

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Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Khliehriat Treasury

D.D.O. : 800001 Deputy Commissioner Election Khliehriat

Month of Account: NOV/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	99	Voucher	3,14,481	0	10,500	2,200	3,01,781	3,14,481
<b>Total Object Head-- 1 :</b>									<b>3,95,665</b>	<b>0</b>	<b>10,500</b>	<b>2,200</b>	<b>3,82,965</b>	<b>3,95,665</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	340	Voucher	11,445	0	0	0	11,445	11,445
<b>Total Object Head-- 2 :</b>									<b>11,445</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,445</b>	<b>11,445</b>
					06.Medical Treatment	Voted-Sixth-Schedule-Jaintia	237	Voucher	72,428	0	0	0	72,428	72,428
<b>Total Object Head-- 6 :</b>									<b>72,428</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72,428</b>	<b>72,428</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	347	Voucher	19,940	0	0	0	19,940	19,940
<b>Total Object Head-- 11 :</b>									<b>19,940</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,940</b>	<b>19,940</b>
<b>Total Sub Head :</b>									<b>4,99,478</b>	<b>0</b>	<b>10,500</b>	<b>2,200</b>	<b>4,86,778</b>	<b>4,99,478</b>
<b>Total Minor Head 102 :</b>									<b>4,99,478</b>	<b>0</b>	<b>10,500</b>	<b>2,200</b>	<b>4,86,778</b>	<b>4,99,478</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	50	Voucher	2,26,725	0	12,040	0	2,14,685	2,26,725
<b>Total Object Head-- 1 :</b>									<b>2,26,725</b>	<b>0</b>	<b>12,040</b>	<b>0</b>	<b>2,14,685</b>	<b>2,26,725</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	254	Voucher	18,565	0	0	0	18,565	18,565
						Voted-Sixth-Schedule-Jaintia	311	Voucher	12,245	0	0	0	12,245	12,245
<b>Total Object Head-- 2 :</b>									<b>30,810</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,810</b>	<b>30,810</b>
					11. Travel Expenses	Voted-Sixth-Schedule-Jaintia	346	Voucher	19,575	0	0	0	19,575	19,575

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**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Khliehriat Treasury**D.D.O. :** 800001 Deputy Commisioner Election Khliehriat**Month of Account:** NOV/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	11. Travel Expenses				19,575	0	0	0	19,575	19,575
<b>Total Object Head-- 11 :</b>									19,575	0	0	0	19,575	19,575
<b>Total Sub Head :</b>									2,77,110	0	12,040	0	2,65,070	2,77,110
<b>Total Minor Head 103 :</b>									2,77,110	0	12,040	0	2,65,070	2,77,110
<b>Total Sub Major Head 0 :</b>									7,76,588	0	22,540	2,200	7,51,848	7,76,588
<b>Total Major Head 2015 :</b>									7,76,588	0	22,540	2,200	7,51,848	7,76,588
<b>Total of Month :</b>									7,76,588	0	22,540	2,200	7,51,848	7,76,588

**Month of Account:** DEC/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries				3,18,681	0	10,500	2,200	3,05,981	3,18,681
					Voted-Sixth-Schedule-Jaintia		156	Voucher	16,667	0	0	0	16,667	16,667
					Voted-Sixth-Schedule-Jaintia		340	Voucher	3,18,681	0	10,500	2,200	3,05,981	3,18,681
					Voted-Sixth-Schedule-Jaintia		458	Voucher	45,000	0	0	0	45,000	45,000
					Voted-Sixth-Schedule-Jaintia		508	Voucher	2,833	0	0	0	2,833	2,833
					Voted-Sixth-Schedule-Jaintia		78	Voucher	23,333	0	0	0	23,333	23,333
					Voted-Sixth-Schedule-Jaintia		80	Voucher						



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Run Date :

25/01/2024

**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Khliehriat Treasury**D.D.O. :** 800001 Deputy Commisioner Election Khliehriat**Month of Account:** DEC/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries				<b>7,25,195</b>	<b>0</b>	<b>21,000</b>	<b>4,400</b>	<b>6,99,795</b>	<b>7,25,195</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	256	Voucher	12,245	0	0	0	12,245	12,245
					<b>Total Object Head-- 1 :</b>				<b>12,245</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,245</b>	<b>12,245</b>
					06. Medical Treatment	Voted-Sixth-Schedule-Jaintia	275	Voucher	73,730	0	0	0	73,730	73,730
						Voted-Sixth-Schedule-Jaintia	277	Voucher	1,60,931	0	0	0	1,60,931	1,60,931
						Voted-Sixth-Schedule-Jaintia	679	Voucher	15,566	0	0	0	15,566	15,566
					<b>Total Object Head-- 6 :</b>				<b>2,50,227</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,50,227</b>	<b>2,50,227</b>
					<b>Total Sub Head :</b>				<b>9,87,667</b>	<b>0</b>	<b>21,000</b>	<b>4,400</b>	<b>9,62,267</b>	<b>9,87,667</b>
					<b>Total Minor Head 102 :</b>				<b>9,87,667</b>	<b>0</b>	<b>21,000</b>	<b>4,400</b>	<b>9,62,267</b>	<b>9,87,667</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	155	Voucher	2,27,925	0	12,040	0	2,15,885	2,27,925
						Voted-Sixth-Schedule-Jaintia	457	Voucher	2,27,925	0	12,040	0	2,15,885	2,27,925
					<b>Total Object Head-- 1 :</b>				<b>4,55,850</b>	<b>0</b>	<b>24,080</b>	<b>0</b>	<b>4,31,770</b>	<b>4,55,850</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	257	Voucher	12,245	0	0	0	12,245	12,245
						Voted-Sixth-Schedule-Jaintia	680	Voucher	6,370	0	0	0	6,370	6,370
					<b>Total Object Head-- 2 :</b>				<b>18,615</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,615</b>	<b>18,615</b>
					<b>Total Sub Head :</b>				<b>4,74,465</b>	<b>0</b>	<b>24,080</b>	<b>0</b>	<b>4,50,385</b>	<b>4,74,465</b>

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Khliehriat Treasury												
<b>D.D.O. :</b>		800001 Deputy Commisioner Election Khliehriat												
<b>Month of Account:</b>		DEC/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2015	00	103			<b>Total Minor Head</b>	<i>103 :</i>			<b>4,74,465</b>	<b>0</b>	<b>24,080</b>	<b>0</b>	<b>4,50,385</b>	<b>4,74,465</b>
					<b>Total Sub Major Head</b>	<i>0 :</i>			<b>14,62,132</b>	<b>0</b>	<b>45,080</b>	<b>4,400</b>	<b>14,12,652</b>	<b>14,62,132</b>
					<b>Total Major Head</b>	<i>2015 :</i>			<b>14,62,132</b>	<b>0</b>	<b>45,080</b>	<b>4,400</b>	<b>14,12,652</b>	<b>14,62,132</b>
					<b>Total of Month</b>	<b>:</b>			<b>14,62,132</b>	<b>0</b>	<b>45,080</b>	<b>4,400</b>	<b>14,12,652</b>	<b>14,62,132</b>
					<b>Total of DDO</b>	<i>800001 :</i>			<b>87,42,349</b>	<b>0</b>	<b>2,47,370</b>	<b>8,800</b>	<b>84,86,179</b>	<b>87,42,349</b>
<b><i>Reconciliation Portion</i></b>														
<b><i>Internal Adjustment of A.G. Office:</i></b>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														<b>87,42,349</b>
<b><u>Summary of DDO wise expenditure</u></b>														
<b>2015</b>	<b>00</b>	<b>102</b>	<b>(02) Election Officers And Office Establishment In The Districts</b>	<b>0</b>	<b>(01) Salaries</b>	<b>Voted-Sixth-Schedule-Jaintia</b>								<b>39,27,646</b>
<b>2015</b>	<b>00</b>	<b>102</b>	<b>(02) Election Officers And Office Establishment In The Districts</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Jaintia</b>								<b>1,42,980</b>
<b>2015</b>	<b>00</b>	<b>102</b>	<b>(02) Election Officers And Office Establishment In The Districts</b>	<b>0</b>	<b>06.Medical Treatment</b>	<b>Voted-Sixth-Schedule-Jaintia</b>								<b>4,33,161</b>
<b>2015</b>	<b>00</b>	<b>102</b>	<b>(02) Election Officers And Office Establishment In The Districts</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>Voted-Sixth-Schedule-Jaintia</b>								<b>39,740</b>
<b>2015</b>	<b>00</b>	<b>102</b>	<b>(02) Election Officers And Office Establishment In The Districts</b>	<b>0</b>	<b>50.Other Charges</b>	<b>Voted-Sixth-Schedule-Jaintia</b>								<b>1,34,047</b>
<b>2015</b>	<b>00</b>	<b>103</b>	<b>(01) Expenditure On Preparation And Printing</b>	<b>0</b>	<b>01. Salaries</b>	<b>Voted-Sixth-Schedule-Jaintia</b>								<b>23,15,552</b>

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Up to Accounting Month December of Financial Year 2023-2024**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury** Khliehriat Treasury**D.D.O. :** 800001 Deputy Commisioner Election KhliehriatSummary of DDO wise expenditure

<b>Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>							
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1,20,525
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	06. Medical Treatment	Voted-Sixth-Schedule-Jaintia	77,103
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	11. Travel Expenses	Voted-Sixth-Schedule-Jaintia	32,095
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	36,850
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50. Other Charges	Voted-Sixth-Schedule-Jaintia	49,750
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Jaintia	14,32,900
							<b>87,42,349</b>

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**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 800001 Deputy Commissioner (Election) Ampati**Month of Account:** APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	115	Voucher	1,24,435	2,800	0	2,200	1,19,435	1,21,635	
<b>Total Object Head-- 1 :</b>									<b>1,24,435</b>	<b>2,800</b>	<b>0</b>	<b>2,200</b>	<b>1,19,435</b>	<b>1,21,635</b>	
<b>Total Sub Head :</b>									<b>1,24,435</b>	<b>2,800</b>	<b>0</b>	<b>2,200</b>	<b>1,19,435</b>	<b>1,21,635</b>	
<b>Total Minor Head 102 :</b>									<b>1,24,435</b>	<b>2,800</b>	<b>0</b>	<b>2,200</b>	<b>1,19,435</b>	<b>1,21,635</b>	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	114	Voucher	3,03,574	5,600	8,000	2,200	2,87,774	2,97,974	
<b>Total Object Head-- 1 :</b>									<b>3,03,574</b>	<b>5,600</b>	<b>8,000</b>	<b>2,200</b>	<b>2,87,774</b>	<b>2,97,974</b>	
<b>Total Sub Head :</b>									<b>3,03,574</b>	<b>5,600</b>	<b>8,000</b>	<b>2,200</b>	<b>2,87,774</b>	<b>2,97,974</b>	
<b>Total Minor Head 103 :</b>									<b>3,03,574</b>	<b>5,600</b>	<b>8,000</b>	<b>2,200</b>	<b>2,87,774</b>	<b>2,97,974</b>	
<b>Total Sub Major Head 0 :</b>									<b>4,28,009</b>	<b>8,400</b>	<b>8,000</b>	<b>4,400</b>	<b>4,07,209</b>	<b>4,19,609</b>	
<b>Total Major Head 2015 :</b>									<b>4,28,009</b>	<b>8,400</b>	<b>8,000</b>	<b>4,400</b>	<b>4,07,209</b>	<b>4,19,609</b>	
<b>Total of Month :</b>									<b>4,28,009</b>	<b>8,400</b>	<b>8,000</b>	<b>4,400</b>	<b>4,07,209</b>	<b>4,19,609</b>	

**Month of Account:** MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	50	Voucher	1,24,435	2,800	0	2,200	1,19,435	1,21,635	
<b>Total Object Head-- 1 :</b>									<b>1,24,435</b>	<b>2,800</b>	<b>0</b>	<b>2,200</b>	<b>1,19,435</b>	<b>1,21,635</b>	

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Run Date :

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Ampati Sub-Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) Ampati												
<b>Month of Account:</b>		MAY/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Garo	183	Voucher	11,811	0	0	0	11,811	11,811
						Voted-Sixth-Schedule-Garo	184	Voucher	11,811	0	0	11,811	11,811	
					<b>Total Object Head-- 2 :</b>				<b>23,622</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,622</b>	<b>23,622</b>
					<b>Total Sub Head :</b>				<b>1,48,057</b>	<b>2,800</b>	<b>0</b>	<b>2,200</b>	<b>1,43,057</b>	<b>1,45,257</b>
		<b>Total Minor Head 102 :</b>				<b>1,48,057</b>	<b>2,800</b>	<b>0</b>	<b>2,200</b>	<b>1,43,057</b>	<b>1,45,257</b>			
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	35	Voucher	3,03,574	5,600	8,000	2,200	2,87,774	2,97,974
						<b>Total Object Head-- 1 :</b>				<b>3,03,574</b>	<b>5,600</b>	<b>8,000</b>	<b>2,200</b>	<b>2,87,774</b>
					02. Wages	Voted-Sixth-Schedule-Garo	181	Voucher	11,811	0	0	11,811	11,811	
						Voted-Sixth-Schedule-Garo	182	Voucher	11,811	0	0	11,811	11,811	
					<b>Total Object Head-- 2 :</b>				<b>23,622</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,622</b>	<b>23,622</b>
<b>Total Sub Head :</b>					<b>3,27,196</b>	<b>5,600</b>	<b>8,000</b>	<b>2,200</b>	<b>3,11,396</b>	<b>3,21,596</b>				
<b>Total Minor Head 103 :</b>				<b>3,27,196</b>	<b>5,600</b>	<b>8,000</b>	<b>2,200</b>	<b>3,11,396</b>	<b>3,21,596</b>					
<b>Total Sub Major Head 0 :</b>				<b>4,75,253</b>	<b>8,400</b>	<b>8,000</b>	<b>4,400</b>	<b>4,54,453</b>	<b>4,66,853</b>					
<b>Total Major Head 2015 :</b>				<b>4,75,253</b>	<b>8,400</b>	<b>8,000</b>	<b>4,400</b>	<b>4,54,453</b>	<b>4,66,853</b>					
<b>Total of Month :</b>				<b>4,75,253</b>	<b>8,400</b>	<b>8,000</b>	<b>4,400</b>	<b>4,54,453</b>	<b>4,66,853</b>					
<b>Month of Account:</b>		JUN/2023												

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Run Date :

25/01/2024

**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 800001 Deputy Commissioner (Election) Ampati**Month of Account:** JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	417	Voucher	16,600	0	0	0	16,600	16,600			
						Voted-Sixth-Schedule-Garo	57	Voucher	1,24,435	2,800	0	2,200	1,19,435	1,21,635			
						<b>Total Object Head-- 1 :</b>		<b>1,41,035</b>	<b>2,800</b>	<b>0</b>	<b>2,200</b>	<b>1,36,035</b>	<b>1,38,235</b>				
					02. Wages	Voted-Sixth-Schedule-Garo	281	Voucher	23,305	0	0	0	23,305	23,305			
						Voted-Sixth-Schedule-Garo	288	Voucher	12,516	0	0	0	12,516	12,516			
						<b>Total Object Head-- 2 :</b>		<b>35,821</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,821</b>	<b>35,821</b>				
					<b>Total Sub Head :</b>		<b>1,76,856</b>	<b>2,800</b>	<b>0</b>	<b>2,200</b>	<b>1,71,856</b>	<b>1,74,056</b>					
					<b>Total Minor Head 102 :</b>		<b>1,76,856</b>	<b>2,800</b>	<b>0</b>	<b>2,200</b>	<b>1,71,856</b>	<b>1,74,056</b>					
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	419	Voucher	40,960	0	0	0	40,960	40,960
									Voted-Sixth-Schedule-Garo	56	Voucher	3,03,574	5,600	8,000	2,200	2,87,774	2,97,974
									<b>Total Object Head-- 1 :</b>		<b>3,44,534</b>	<b>5,600</b>	<b>8,000</b>	<b>2,200</b>	<b>3,28,734</b>	<b>3,38,934</b>	
								02. Wages	Voted-Sixth-Schedule-Garo	284	Voucher	23,305	0	0	0	23,305	23,305
									Voted-Sixth-Schedule-Garo	286	Voucher	11,060	0	0	0	11,060	11,060
									<b>Total Object Head-- 2 :</b>		<b>34,365</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,365</b>	<b>34,365</b>	
<b>Total Sub Head :</b>		<b>3,78,899</b>	<b>5,600</b>	<b>8,000</b>				<b>2,200</b>	<b>3,63,099</b>	<b>3,73,299</b>							
<b>Total Minor Head 103 :</b>		<b>3,78,899</b>	<b>5,600</b>	<b>8,000</b>	<b>2,200</b>	<b>3,63,099</b>	<b>3,73,299</b>										

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Run Date :

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Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Ampati Sub-Treasury

D.D.O. : 800001 Deputy Commissioner (Election) Ampati

Month of Account: JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2015	00				<b>Total Sub Major Head 0 :</b>				5,55,755	8,400	8,000	4,400	5,34,955	5,47,355	
									<b>Total Major Head 2015 :</b>	5,55,755	8,400	8,000	4,400	5,34,955	5,47,355
									<b>Total of Month :</b>	5,55,755	8,400	8,000	4,400	5,34,955	5,47,355

Month of Account: JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	106	Voucher	1,27,755	0	0	2,200	1,25,555	1,27,755	
									<b>Total Object Head-- 1 :</b>	1,27,755	0	0	2,200	1,25,555	1,27,755
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		414	Voucher	7,480	0	0	0	7,480	7,480	
					Voted-Sixth-Schedule-Garo		415	Voucher	1,050	0	0	0	1,050	1,050	
					Voted-Sixth-Schedule-Garo		416	Voucher	29,000	0	0	0	29,000	29,000	
					Voted-Sixth-Schedule-Garo		417	Voucher	12,470	0	0	0	12,470	12,470	
									<b>Total Object Head-- 13 :</b>	50,000	0	0	0	50,000	50,000
									<b>Total Sub Head :</b>	1,77,755	0	0	2,200	1,75,555	1,77,755
									<b>Total Minor Head 102 :</b>	1,77,755	0	0	2,200	1,75,555	1,77,755
		103	(01) Expenditure On Preparation And Printing	0	01. Salaries	Voted-Sixth-Schedule-Garo	122	Voucher	3,11,766	0	8,000	2,200	3,01,566	3,11,766	

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Ampati Sub-Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) Ampati												
<b>Month of Account:</b>		JUL/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries				<b>3,11,766</b>	<b>0</b>	<b>8,000</b>	<b>2,200</b>	<b>3,01,566</b>	<b>3,11,766</b>
					06. Medical Treatment	Voted-Sixth-Schedule-Garo	268	Voucher	3,75,000	0	0	0	3,75,000	3,75,000
					<b>Total Object Head-- 1 :</b>				<b>3,75,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,75,000</b>	<b>3,75,000</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	395	Voucher	6,750	0	0	0	6,750	6,750
						Voted-Sixth-Schedule-Garo	396	Voucher	8,480	0	0	0	8,480	8,480
						Voted-Sixth-Schedule-Garo	418	Voucher	28,056	0	0	0	28,056	28,056
						Voted-Sixth-Schedule-Garo	419	Voucher	6,710	0	0	0	6,710	6,710
					<b>Total Object Head-- 13 :</b>				<b>49,996</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,996</b>	<b>49,996</b>
					<b>Total Sub Head :</b>				<b>7,36,762</b>	<b>0</b>	<b>8,000</b>	<b>2,200</b>	<b>7,26,562</b>	<b>7,36,762</b>
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Garo	387	Voucher	90,000	0	0	0	90,000	90,000
						Voted-Sixth-Schedule-Garo	388	Voucher	12,000	0	0	0	12,000	12,000
						Voted-Sixth-Schedule-Garo	389	Voucher	30,000	0	0	0	30,000	30,000
						Voted-Sixth-Schedule-Garo	390	Voucher	6,000	0	0	0	6,000	6,000
						Voted-Sixth-Schedule-Garo	391	Voucher	18,000	0	0	0	18,000	18,000
						Voted-Sixth-Schedule-Garo	392	Voucher	14,175	0	0	0	14,175	14,175
						Voted-Sixth-Schedule-Garo	393	Voucher	7,90,000	0	0	0	7,90,000	7,90,000



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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS													
<b>Department :</b>		Election Department													
<b>Treasury :</b>		Ampati Sub-Treasury													
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) Ampati													
<b>Month of Account:</b>		JUL/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges										
					Voted-Sixth-Schedule-Garo		394	Voucher	35,000	0	0	0	35,000	35,000	
					Voted-Sixth-Schedule-Garo		400	Voucher	11,250	0	0	0	11,250	11,250	
					Voted-Sixth-Schedule-Garo		401	Voucher	79,000	0	0	0	79,000	79,000	
					Voted-Sixth-Schedule-Garo		402	Voucher	1,92,000	0	0	0	1,92,000	1,92,000	
					Voted-Sixth-Schedule-Garo		403	Voucher	60,000	0	0	0	60,000	60,000	
					Voted-Sixth-Schedule-Garo		404	Voucher	60,000	0	0	0	60,000	60,000	
					Voted-Sixth-Schedule-Garo		405	Voucher	10,000	0	0	0	10,000	10,000	
					Voted-Sixth-Schedule-Garo		406	Voucher	25,000	0	0	0	25,000	25,000	
					Voted-Sixth-Schedule-Garo		407	Voucher	25,000	0	0	0	25,000	25,000	
					Voted-Sixth-Schedule-Garo		408	Voucher	85,956	0	0	0	85,956	85,956	
					Voted-Sixth-Schedule-Garo		409	Voucher	9,822	0	0	0	9,822	9,822	
					Voted-Sixth-Schedule-Garo		410	Voucher	28,600	0	0	0	28,600	28,600	
					Voted-Sixth-Schedule-Garo		411	Voucher	1,47,077	0	0	0	1,47,077	1,47,077	
					Voted-Sixth-Schedule-Garo		412	Voucher	36,960	0	0	0	36,960	36,960	
					Voted-Sixth-Schedule-Garo		413	Voucher	30,000	0	0	0	30,000	30,000	

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Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Ampati Sub-Treasury

D.D.O. : 800001 Deputy Commissioner (Election) Ampati

Month of Account: JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges				17,95,840	0	0	0	17,95,840	17,95,840
<b>Total Object Head-- 50 :</b>									17,95,840	0	0	0	17,95,840	17,95,840
<b>Total Sub Head :</b>									17,95,840	0	0	0	17,95,840	17,95,840
<b>Total Minor Head 103 :</b>									25,32,602	0	8,000	2,200	25,22,402	25,32,602
<b>Total Sub Major Head 0 :</b>									27,10,357	0	8,000	4,400	26,97,957	27,10,357
<b>Total Major Head 2015 :</b>									27,10,357	0	8,000	4,400	26,97,957	27,10,357
<b>Total of Month :</b>									27,10,357	0	8,000	4,400	26,97,957	27,10,357

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	18	Voucher	1,31,469	0	0	2,200	1,29,269	1,31,469			
<b>Total Object Head-- 1 :</b>									1,31,469	0	0	2,200	1,29,269	1,31,469			
02. Wages									Voted-Sixth-Schedule-Garo	203	Voucher	10,270	0	0	0	10,270	10,270
									Voted-Sixth-Schedule-Garo	207	Voucher	24,095	0	0	0	24,095	24,095
									Voted-Sixth-Schedule-Garo	208	Voucher	11,850	0	0	0	11,850	11,850
									Voted-Sixth-Schedule-Garo	457	Voucher	11,455	0	0	0	11,455	11,455
									Voted-Sixth-Schedule-Garo	458	Voucher	11,455	0	0	0	11,455	11,455

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**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 800001 Deputy Commissioner (Election) Ampati**Month of Account:** AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages				<b>69,125</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>69,125</b>	<b>69,125</b>
					<b>Total Object Head-- 2 :</b>									
					<b>Total Sub Head :</b>				<b>2,00,594</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,98,394</b>	<b>2,00,594</b>
					<b>Total Minor Head 102 :</b>				<b>2,00,594</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,98,394</b>	<b>2,00,594</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries				3,20,898	0	8,000	2,200	3,10,698	3,20,898
						Voted-Sixth-Schedule-Garo	19	Voucher						
						Voted-Sixth-Schedule-Garo	411	Voucher	63,730	0	0	0	63,730	63,730
					<b>Total Object Head-- 1 :</b>				<b>3,84,628</b>	<b>0</b>	<b>8,000</b>	<b>2,200</b>	<b>3,74,428</b>	<b>3,84,628</b>
					02. Wages				11,850	0	0	0	11,850	11,850
						Voted-Sixth-Schedule-Garo	204	Voucher						
						Voted-Sixth-Schedule-Garo	205	Voucher	27,267	0	0	0	27,267	27,267
						Voted-Sixth-Schedule-Garo	206	Voucher	11,850	0	0	0	11,850	11,850
						Voted-Sixth-Schedule-Garo	446	Voucher	12,963	0	0	0	12,963	12,963
						Voted-Sixth-Schedule-Garo	447	Voucher	11,455	0	0	0	11,455	11,455
					<b>Total Object Head-- 2 :</b>				<b>75,385</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75,385</b>	<b>75,385</b>
					<b>Total Sub Head :</b>				<b>4,60,013</b>	<b>0</b>	<b>8,000</b>	<b>2,200</b>	<b>4,49,813</b>	<b>4,60,013</b>
					<b>Total Minor Head 103 :</b>				<b>4,60,013</b>	<b>0</b>	<b>8,000</b>	<b>2,200</b>	<b>4,49,813</b>	<b>4,60,013</b>
					<b>Total Sub Major Head 0 :</b>				<b>6,60,607</b>	<b>0</b>	<b>8,000</b>	<b>4,400</b>	<b>6,48,207</b>	<b>6,60,607</b>
					<b>Total Major Head 2015 :</b>				<b>6,60,607</b>	<b>0</b>	<b>8,000</b>	<b>4,400</b>	<b>6,48,207</b>	<b>6,60,607</b>

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Run Date :

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**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 800001 Deputy Commissioner (Election) Ampati**Month of Account:** AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
<b>Total of Month :</b>									<b>6,60,607</b>	<b>0</b>	<b>8,000</b>	<b>4,400</b>	<b>6,48,207</b>	<b>6,60,607</b>

**Month of Account:** SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	92	Voucher	1,31,469	0	0	2,200	1,29,269	1,31,469
<b>Total Object Head-- 1 :</b>									<b>1,31,469</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,29,269</b>	<b>1,31,469</b>
<b>Total Sub Head :</b>									<b>1,31,469</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,29,269</b>	<b>1,31,469</b>
<b>Total Minor Head 102 :</b>									<b>1,31,469</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,29,269</b>	<b>1,31,469</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	93	Voucher	3,22,258	0	8,000	2,200	3,12,058	3,22,258
<b>Total Object Head-- 1 :</b>									<b>3,22,258</b>	<b>0</b>	<b>8,000</b>	<b>2,200</b>	<b>3,12,058</b>	<b>3,22,258</b>
<b>Total Sub Head :</b>									<b>3,22,258</b>	<b>0</b>	<b>8,000</b>	<b>2,200</b>	<b>3,12,058</b>	<b>3,22,258</b>
<b>Total Minor Head 103 :</b>									<b>3,22,258</b>	<b>0</b>	<b>8,000</b>	<b>2,200</b>	<b>3,12,058</b>	<b>3,22,258</b>
<b>Total Sub Major Head 0 :</b>									<b>4,53,727</b>	<b>0</b>	<b>8,000</b>	<b>4,400</b>	<b>4,41,327</b>	<b>4,53,727</b>
<b>Total Major Head 2015 :</b>									<b>4,53,727</b>	<b>0</b>	<b>8,000</b>	<b>4,400</b>	<b>4,41,327</b>	<b>4,53,727</b>
<b>Total of Month :</b>									<b>4,53,727</b>	<b>0</b>	<b>8,000</b>	<b>4,400</b>	<b>4,41,327</b>	<b>4,53,727</b>

**Month of Account:** OCT/2023

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Run Date :

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																				
<b>Department :</b>		Election Department																				
<b>Treasury :</b>		Ampati Sub-Treasury																				
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) Ampati																				
<b>Month of Account:</b>		OCT/2023																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	- 7610										
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	146	Voucher	1,31,469	0	0	2,200	1,29,269	1,31,469								
					<b>Total Object Head-- I :</b>								<b>1,31,469</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,29,269</b>	<b>1,31,469</b>				
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	382	Voucher	13,360	0	0	0	13,360	13,360								
						Voted-Sixth-Schedule-Garo	383	Voucher	6,640	0	0	0	6,640	6,640								
					<b>Total Object Head-- II :</b>								<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>				
					<b>Total Sub Head :</b>								<b>1,51,469</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,49,269</b>	<b>1,51,469</b>				
					<b>Total Minor Head 102 :</b>								<b>1,51,469</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,49,269</b>	<b>1,51,469</b>				
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	145	Voucher	3,22,258	0	8,000	2,200	3,12,058	3,22,258					
									<b>Total Object Head-- I :</b>								<b>3,22,258</b>	<b>0</b>	<b>8,000</b>	<b>2,200</b>	<b>3,12,058</b>	<b>3,22,258</b>
									02. Wages	Voted-Sixth-Schedule-Garo	339	Voucher	13,410	0	0	0	13,410	13,410				
Voted-Sixth-Schedule-Garo	340	Voucher	11,850	0						0	0	11,850	11,850									
Voted-Sixth-Schedule-Garo	341	Voucher	23,305	0						0	0	23,305	23,305									
Voted-Sixth-Schedule-Garo	342	Voucher	23,305	0						0	0	23,305	23,305									
<b>Total Object Head-- 2 :</b>									<b>71,870</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>71,870</b>	<b>71,870</b>								
11. Travel Expenses	Voted-Sixth-Schedule-Garo	384	Voucher	4,000					0	0	0	4,000	4,000									
	Voted-Sixth-Schedule-Garo	385	Voucher	8,000					0	0	0	8,000	8,000									

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS													
<b>Department :</b>		Election Department													
<b>Treasury :</b>		Ampati Sub-Treasury													
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) Ampati													
<b>Month of Account:</b>		OCT/2023													
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	103	0	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	11. Travel Expenses	Voted-Sixth-Schedule-Garo	386	Voucher	4,000	0	0	0	4,000	4,000	
							387	Voucher	4,000	0	0	0	4,000	4,000	
<b>Total Object Head-- 11 :</b>									<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>	
<b>Total Sub Head :</b>									<b>4,14,128</b>	<b>0</b>	<b>8,000</b>	<b>2,200</b>	<b>4,03,928</b>	<b>4,14,128</b>	
<b>Total Minor Head 103 :</b>									<b>4,14,128</b>	<b>0</b>	<b>8,000</b>	<b>2,200</b>	<b>4,03,928</b>	<b>4,14,128</b>	
<b>Total Sub Major Head 0 :</b>									<b>5,65,597</b>	<b>0</b>	<b>8,000</b>	<b>4,400</b>	<b>5,53,197</b>	<b>5,65,597</b>	
<b>Total Major Head 2015 :</b>									<b>5,65,597</b>	<b>0</b>	<b>8,000</b>	<b>4,400</b>	<b>5,53,197</b>	<b>5,65,597</b>	
<b>Total of Month :</b>									<b>5,65,597</b>	<b>0</b>	<b>8,000</b>	<b>4,400</b>	<b>5,53,197</b>	<b>5,65,597</b>	
<b>Month of Account:</b>		NOV/2023													
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	0	(02) Election Officers And Office Establishment In The Districts	(01) Salaries	Voted-Sixth-Schedule-Garo	15	Voucher	1,31,469	0	0	2,200	1,29,269	1,31,469	
							<b>Total Object Head-- 1 :</b>								
<b>Total Sub Head :</b>									<b>1,31,469</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,29,269</b>	<b>1,31,469</b>	
<b>Total Minor Head 102 :</b>									<b>1,31,469</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,29,269</b>	<b>1,31,469</b>	
		103	0	(01) Expenditure On Preparation And Printing	01. Salaries	Voted-Sixth-Schedule-Garo	96	Voucher	3,22,258	0	8,000	2,200	3,12,058	3,22,258	

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Ampati Sub-Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) Ampati												
<b>Month of Account:</b>		NOV/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries				3,22,258	0	8,000	2,200	3,12,058	3,22,258
<b>Total Object Head-- 1 :</b>									3,22,258	0	8,000	2,200	3,12,058	3,22,258
<b>Total Sub Head :</b>									3,22,258	0	8,000	2,200	3,12,058	3,22,258
<b>Total Minor Head 103 :</b>									3,22,258	0	8,000	2,200	3,12,058	3,22,258
<b>Total Sub Major Head 0 :</b>									4,53,727	0	8,000	4,400	4,41,327	4,53,727
<b>Total Major Head 2015 :</b>									4,53,727	0	8,000	4,400	4,41,327	4,53,727
<b>Total of Month :</b>									4,53,727	0	8,000	4,400	4,41,327	4,53,727
<b>Month of Account:</b>		DEC/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	45	Voucher	1,31,469	0	0	2,200	1,29,269	1,31,469
						Voted-Sixth-Schedule-Garo	506	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Garo	554	Voucher	1,68,015	0	0	0	1,68,015	1,68,015
<b>Total Object Head-- 1 :</b>									3,06,484	0	0	2,200	3,04,284	3,06,484
					02. Wages	Voted-Sixth-Schedule-Garo	262	Voucher	74,096	0	0	0	74,096	74,096
						Voted-Sixth-Schedule-Garo	927	Voucher	26,860	0	0	0	26,860	26,860

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																																					
<b>Department :</b>		Election Department																																					
<b>Treasury :</b>		Ampati Sub-Treasury																																					
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) Ampati																																					
<b>Month of Account:</b>		DEC/2023																																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)																									
											8009	7610																											
2015	00	102	(02) Election Officers And Office Establishment In The Districts	02. Wages	0																																		
															<b>Total Object Head-- 2 :</b>										<b>1,00,956</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,00,956</b>	<b>1,00,956</b>									
															<b>Total Sub Head :</b>										<b>4,07,440</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>4,05,240</b>	<b>4,07,440</b>									
	<b>Total Minor Head 102 :</b>										<b>4,07,440</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>4,05,240</b>	<b>4,07,440</b>																							
	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries																																			
																Voted-Sixth-Schedule-Garo	44	Voucher	3,23,594	0	8,000	2,200	3,13,394	3,23,594															
																Voted-Sixth-Schedule-Garo	505	Voucher	21,000	0	0	0	21,000	21,000															
																Voted-Sixth-Schedule-Garo	555	Voucher	2,88,384	0	8,000	0	2,80,384	2,88,384															
																<b>Total Object Head-- 1 :</b>										<b>6,32,978</b>	<b>0</b>	<b>16,000</b>	<b>2,200</b>	<b>6,14,778</b>	<b>6,32,978</b>								
																02. Wages																							
																															Voted-Sixth-Schedule-Garo	263	Voucher	46,610	0	0	0	46,610	46,610
																															Voted-Sixth-Schedule-Garo	926	Voucher	24,418	0	0	0	24,418	24,418
																Voted-Sixth-Schedule-Garo	928	Voucher	23,700	0	0	0	23,700	23,700															
																<b>Total Object Head-- 2 :</b>										<b>94,728</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>94,728</b>	<b>94,728</b>								
																11. Travel Expenses																							
Voted-Sixth-Schedule-Garo																															929	Voucher	87,407	0	0	0	87,407	87,407	
Voted-Sixth-Schedule-Garo	930	Voucher	99,433	0	0	0	99,433	99,433																															
<b>Total Object Head-- 11 :</b>										<b>1,86,840</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,86,840</b>	<b>1,86,840</b>																								
<b>Total Sub Head :</b>										<b>9,14,546</b>	<b>0</b>	<b>16,000</b>	<b>2,200</b>	<b>8,96,346</b>	<b>9,14,546</b>																								
<b>Total Minor Head 103 :</b>										<b>9,14,546</b>	<b>0</b>	<b>16,000</b>	<b>2,200</b>	<b>8,96,346</b>	<b>9,14,546</b>																								



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<b>Demand :</b>	05	ADMINISTRATION OF ELECTIONS																	
<b>Department :</b>	Election Department																		
<b>Treasury :</b>	Ampati Sub-Treasury																		
<b>D.D.O. :</b>	800001 Deputy Commissioner (Election) Ampati																		
<b>Month of Account:</b>	DEC/2023																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610						
2015	00	<b>Total Sub Major Head 0 :</b>												<b>13,21,986</b>	<b>0</b>	<b>16,000</b>	<b>4,400</b>	<b>13,01,586</b>	<b>13,21,986</b>
		<b>Total Major Head 2015 :</b>												<b>13,21,986</b>	<b>0</b>	<b>16,000</b>	<b>4,400</b>	<b>13,01,586</b>	<b>13,21,986</b>
		<b>Total of Month :</b>												<b>13,21,986</b>	<b>0</b>	<b>16,000</b>	<b>4,400</b>	<b>13,01,586</b>	<b>13,21,986</b>
		<b>Total of DDO 800001 :</b>												<b>76,25,018</b>	<b>25,200</b>	<b>80,000</b>	<b>39,600</b>	<b>74,80,218</b>	<b>75,99,818</b>
<b><i>Reconciliation Portion</i></b>																			
<b><i>Internal Adjustment of A.G. Office:</i></b>																			
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>75,99,818</b>					
<b><u>Summary of DDO wise expenditure</u></b>																			
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries			Voted-Sixth-Schedule-Garo						<b>13,41,620</b>					
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages			Voted-Sixth-Schedule-Garo						<b>2,29,524</b>					
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(11) Travel Expenses			Voted-Sixth-Schedule-Garo						<b>20,000</b>					
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(13) Office Expenses			Voted-Sixth-Schedule-Garo						<b>50,000</b>					
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries			Voted-Sixth-Schedule-Garo						<b>32,31,028</b>					
2015	00	103	(01) Expenditure On Preparation And Printing	0	02. Wages			Voted-Sixth-Schedule-Garo						<b>2,99,970</b>					

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<b>Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>							
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	06.Medical Treatment	Voted-Sixth-Schedule-Garo	<b>3,75,000</b>
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo	<b>2,06,840</b>
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	<b>49,996</b>
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Garo	<b>17,95,840</b>
							<b>75,99,818</b>

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Resubelpara Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner Election Resubelpara												
<b>Month of Account:</b>		APR/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	19	Voucher	2,41,790	2,000	0	2,200	2,37,590	2,39,790
<b>Total Object Head-- 1 :</b>									<b>2,41,790</b>	<b>2,000</b>	<b>0</b>	<b>2,200</b>	<b>2,37,590</b>	<b>2,39,790</b>
<b>Total Sub Head :</b>									<b>2,41,790</b>	<b>2,000</b>	<b>0</b>	<b>2,200</b>	<b>2,37,590</b>	<b>2,39,790</b>
<b>Total Minor Head 102 :</b>									<b>2,41,790</b>	<b>2,000</b>	<b>0</b>	<b>2,200</b>	<b>2,37,590</b>	<b>2,39,790</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	16	Voucher	37,800	0	0	0	37,800	37,800
						Voted-Sixth-Schedule-Garo	21	Voucher	2,88,663	2,000	5,000	0	2,81,663	2,86,663
<b>Total Object Head-- 1 :</b>									<b>3,26,463</b>	<b>2,000</b>	<b>5,000</b>	<b>0</b>	<b>3,19,463</b>	<b>3,24,463</b>
<b>Total Sub Head :</b>									<b>3,26,463</b>	<b>2,000</b>	<b>5,000</b>	<b>0</b>	<b>3,19,463</b>	<b>3,24,463</b>
<b>Total Minor Head 103 :</b>									<b>3,26,463</b>	<b>2,000</b>	<b>5,000</b>	<b>0</b>	<b>3,19,463</b>	<b>3,24,463</b>
<b>Total Sub Major Head 0 :</b>									<b>5,68,253</b>	<b>4,000</b>	<b>5,000</b>	<b>2,200</b>	<b>5,57,053</b>	<b>5,64,253</b>
<b>Total Major Head 2015 :</b>									<b>5,68,253</b>	<b>4,000</b>	<b>5,000</b>	<b>2,200</b>	<b>5,57,053</b>	<b>5,64,253</b>
<b>Total of Month :</b>									<b>5,68,253</b>	<b>4,000</b>	<b>5,000</b>	<b>2,200</b>	<b>5,57,053</b>	<b>5,64,253</b>
<b>Month of Account:</b>		MAY/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Garo	24	Voucher	2,41,790	2,000	0	2,200	2,37,590	2,39,790

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS													
<b>Department :</b>		Election Department													
<b>Treasury :</b>		Resubelpara Treasury													
<b>D.D.O. :</b>		800001 Deputy Commissioner Election Resubelpara													
<b>Month of Account:</b>		MAY/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries				2,41,790	2,000	0	2,200	2,37,590	2,39,790	
<b>Total Object Head-- 1 :</b>									2,41,790	2,000	0	2,200	2,37,590	2,39,790	
<b>Total Sub Head :</b>									2,41,790	2,000	0	2,200	2,37,590	2,39,790	
<b>Total Minor Head 102 :</b>									2,41,790	2,000	0	2,200	2,37,590	2,39,790	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	228	Voucher	35,280	0	0	0	35,280	35,280	
						Voted-Sixth-Schedule-Garo	35	Voucher	2,88,663	2,000	5,000	0	2,81,663	2,86,663	
<b>Total Object Head-- 1 :</b>									3,23,943	2,000	5,000	0	3,16,943	3,21,943	
<b>Total Sub Head :</b>									3,23,943	2,000	5,000	0	3,16,943	3,21,943	
<b>Total Minor Head 103 :</b>									3,23,943	2,000	5,000	0	3,16,943	3,21,943	
<b>Total Sub Major Head 0 :</b>									5,65,733	4,000	5,000	2,200	5,54,533	5,61,733	
<b>Total Major Head 2015 :</b>									5,65,733	4,000	5,000	2,200	5,54,533	5,61,733	
<b>Total of Month :</b>									5,65,733	4,000	5,000	2,200	5,54,533	5,61,733	
<b>Month of Account:</b>		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	362	Voucher	32,220	0	0	0	32,220	32,220	
						Voted-Sixth-Schedule-Garo	69	Voucher	2,41,790	2,000	0	2,200	2,37,590	2,39,790	

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS													
<b>Department :</b>		Election Department													
<b>Treasury :</b>		Resubelpara Treasury													
<b>D.D.O. :</b>		800001 Deputy Commissioner Election Resubelpara													
<b>Month of Account:</b>		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries				<b>Total Object Head-- 1 :</b>	<b>2,74,010</b>	<b>2,000</b>	<b>0</b>	<b>2,200</b>	<b>2,69,810</b>	<b>2,72,010</b>
									<b>Total Sub Head :</b>	<b>2,74,010</b>	<b>2,000</b>	<b>0</b>	<b>2,200</b>	<b>2,69,810</b>	<b>2,72,010</b>
									<b>Total Minor Head 102 :</b>	<b>2,74,010</b>	<b>2,000</b>	<b>0</b>	<b>2,200</b>	<b>2,69,810</b>	<b>2,72,010</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	361	Voucher	38,500	0	0	0	38,500	38,500	
						Voted-Sixth-Schedule-Garo	53	Voucher	37,800	0	0	0	37,800	37,800	
						Voted-Sixth-Schedule-Garo	56	Voucher	2,88,663	2,000	5,000	0	2,81,663	2,86,663	
									<b>Total Object Head-- 1 :</b>	<b>3,64,963</b>	<b>2,000</b>	<b>5,000</b>	<b>0</b>	<b>3,57,963</b>	<b>3,62,963</b>
									<b>Total Sub Head :</b>	<b>3,64,963</b>	<b>2,000</b>	<b>5,000</b>	<b>0</b>	<b>3,57,963</b>	<b>3,62,963</b>
									<b>Total Minor Head 103 :</b>	<b>3,64,963</b>	<b>2,000</b>	<b>5,000</b>	<b>0</b>	<b>3,57,963</b>	<b>3,62,963</b>
									<b>Total Sub Major Head 0 :</b>	<b>6,38,973</b>	<b>4,000</b>	<b>5,000</b>	<b>2,200</b>	<b>6,27,773</b>	<b>6,34,973</b>
									<b>Total Major Head 2015 :</b>	<b>6,38,973</b>	<b>4,000</b>	<b>5,000</b>	<b>2,200</b>	<b>6,27,773</b>	<b>6,34,973</b>
									<b>Total of Month :</b>	<b>6,38,973</b>	<b>4,000</b>	<b>5,000</b>	<b>2,200</b>	<b>6,27,773</b>	<b>6,34,973</b>
<b>Month of Account:</b>		JUL/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	252	Voucher	4,370	0	0	0	4,370	4,370	

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Run Date :

25/01/2024

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Resubelpara Treasury

D.D.O. : 800001 Deputy Commissioner Election Resubelpara

Month of Account: JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	- 7610									
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	253	Voucher	92,227	0	0	0	92,227	92,227							
							254	Voucher	20,312	0	0	20,312	20,312								
							99	Voucher	2,48,234	2,000	0	2,200	2,44,034	2,46,234							
					<b>Total Object Head-- 1 :</b>								<b>3,65,143</b>	<b>2,000</b>	<b>0</b>	<b>2,200</b>	<b>3,60,943</b>	<b>3,63,143</b>			
					02. Wages	Voted-Sixth-Schedule-Garo	195	Voucher	34,671	0	0	0	34,671	34,671							
							<b>Total Object Head-- 2 :</b>								<b>34,671</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,671</b>	<b>34,671</b>	
					<b>Total Sub Head :</b>								<b>3,99,814</b>	<b>2,000</b>	<b>0</b>	<b>2,200</b>	<b>3,95,614</b>	<b>3,97,814</b>			
					<b>Total Minor Head 102 :</b>								<b>3,99,814</b>	<b>2,000</b>	<b>0</b>	<b>2,200</b>	<b>3,95,614</b>	<b>3,97,814</b>			
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	137	Voucher	2,96,363	2,000	5,000	0	2,89,363	2,94,363				
										84	Voucher	37,800	0	0	37,800	37,800					
										<b>Total Object Head-- 1 :</b>								<b>3,34,163</b>	<b>2,000</b>	<b>5,000</b>	<b>0</b>
								02. Wages	Voted-Sixth-Schedule-Garo	196	Voucher	34,671	0	0	0	34,671	34,671				
										<b>Total Object Head-- 2 :</b>								<b>34,671</b>	<b>0</b>	<b>0</b>	<b>0</b>
								<b>Total Sub Head :</b>								<b>3,68,834</b>	<b>2,000</b>	<b>5,000</b>	<b>0</b>	<b>3,61,834</b>	<b>3,66,834</b>
<b>Total Minor Head 103 :</b>								<b>3,68,834</b>	<b>2,000</b>	<b>5,000</b>	<b>0</b>	<b>3,61,834</b>	<b>3,66,834</b>								
<b>Total Sub Major Head 0 :</b>								<b>7,68,648</b>	<b>4,000</b>	<b>5,000</b>	<b>2,200</b>	<b>7,57,448</b>	<b>7,64,648</b>								

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS														
<b>Department :</b>		Election Department														
<b>Treasury :</b>		Resubelpara Treasury														
<b>D.D.O. :</b>		800001 Deputy Commissioner Election Resubelpara														
<b>Month of Account:</b>		JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
2015					<b>Total Major Head 2015 :</b>				<b>7,68,648</b>	<b>4,000</b>	<b>5,000</b>	<b>2,200</b>	<b>7,57,448</b>	<b>7,64,648</b>		
<b>Total of Month :</b>									<b>7,68,648</b>	<b>4,000</b>	<b>5,000</b>	<b>2,200</b>	<b>7,57,448</b>	<b>7,64,648</b>		
<b>Month of Account:</b>		AUG/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
2015	00	102	0	(02) Election Officers And Office Establishment In The Districts	(01) Salaries	Voted-Sixth-Schedule-Garo	123	Voucher	2,52,690	2,000	0	2,200	2,48,490	2,50,690		
				<b>Total Object Head-- 1 :</b>					<b>2,52,690</b>	<b>2,000</b>	<b>0</b>	<b>2,200</b>	<b>2,48,490</b>	<b>2,50,690</b>		
				<b>Total Sub Head :</b>					<b>2,52,690</b>	<b>2,000</b>	<b>0</b>	<b>2,200</b>	<b>2,48,490</b>	<b>2,50,690</b>		
				<b>Total Minor Head 102 :</b>					<b>2,52,690</b>	<b>2,000</b>	<b>0</b>	<b>2,200</b>	<b>2,48,490</b>	<b>2,50,690</b>		
		103	0	0	0	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	01. Salaries	Voted-Sixth-Schedule-Garo	124	Voucher	3,05,276	2,000	5,000	0	2,98,276	3,03,276
						<b>Total Object Head-- 1 :</b>					<b>3,05,276</b>	<b>2,000</b>	<b>5,000</b>	<b>0</b>	<b>2,98,276</b>	<b>3,03,276</b>
						<b>Total Sub Head :</b>					<b>3,05,276</b>	<b>2,000</b>	<b>5,000</b>	<b>0</b>	<b>2,98,276</b>	<b>3,03,276</b>
						<b>Total Minor Head 103 :</b>					<b>3,05,276</b>	<b>2,000</b>	<b>5,000</b>	<b>0</b>	<b>2,98,276</b>	<b>3,03,276</b>
		103	0	0	0	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	50. Other Charges	Voted-Sixth-Schedule-Garo	235	Voucher	2,41,067	0	0	0	2,41,067	2,41,067
								Voted-Sixth-Schedule-Garo	236	Voucher	1,24,795	0	0	0	1,24,795	1,24,795
Voted-Sixth-Schedule-Garo	238							Voucher	2,42,776	0	0	0	2,42,776	2,42,776		
Voted-Sixth-Schedule-Garo	240							Voucher	2,47,864	0	0	0	2,47,864	2,47,864		

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**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Resubelpara Treasury**D.D.O. :** 800001 Deputy Commissioner Election Resubelpara**Month of Account:** AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges										
					Voted-Sixth-Schedule-Garo		242	Voucher	7,00,000	0	0	0	7,00,000	7,00,000	
					Voted-Sixth-Schedule-Garo		244	Voucher	2,52,000	0	0	0	2,52,000	2,52,000	
					Voted-Sixth-Schedule-Garo		246	Voucher	20,000	0	0	0	20,000	20,000	
					Voted-Sixth-Schedule-Garo		247	Voucher	90,000	0	0	0	90,000	90,000	
					Voted-Sixth-Schedule-Garo		248	Voucher	1,46,750	0	0	0	1,46,750	1,46,750	
					Voted-Sixth-Schedule-Garo		249	Voucher	1,30,000	0	0	0	1,30,000	1,30,000	
					Voted-Sixth-Schedule-Garo		252	Voucher	2,04,805	0	0	0	2,04,805	2,04,805	
					Voted-Sixth-Schedule-Garo		255	Voucher	1,68,500	0	0	0	1,68,500	1,68,500	
					Voted-Sixth-Schedule-Garo		256	Voucher	1,34,296	0	0	0	1,34,296	1,34,296	
					Voted-Sixth-Schedule-Garo		258	Voucher	1,95,490	0	0	0	1,95,490	1,95,490	
					Voted-Sixth-Schedule-Garo		260	Voucher	93,496	0	0	0	93,496	93,496	
					Voted-Sixth-Schedule-Garo		262	Voucher	77,870	0	0	0	77,870	77,870	
					Voted-Sixth-Schedule-Garo		264	Voucher	1,88,000	0	0	0	1,88,000	1,88,000	
					Voted-Sixth-Schedule-Garo		266	Voucher	1,49,971	0	0	0	1,49,971	1,49,971	
<b>Total Object Head-- 50 :</b>									<b>34,07,680</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,07,680</b>	<b>34,07,680</b>	



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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Resubelpara Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner Election Resubelpara												
<b>Month of Account:</b>		AUG/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers		<b>Total Sub Head :</b>				<b>34,07,680</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,07,680</b>	<b>34,07,680</b>
					<b>Total Minor Head 103 :</b>				<b>37,12,956</b>	<b>2,000</b>	<b>5,000</b>	<b>0</b>	<b>37,05,956</b>	<b>37,10,956</b>
					<b>Total Sub Major Head 0 :</b>				<b>39,65,646</b>	<b>4,000</b>	<b>5,000</b>	<b>2,200</b>	<b>39,54,446</b>	<b>39,61,646</b>
					<b>Total Major Head 2015 :</b>				<b>39,65,646</b>	<b>4,000</b>	<b>5,000</b>	<b>2,200</b>	<b>39,54,446</b>	<b>39,61,646</b>
					<b>Total of Month :</b>				<b>39,65,646</b>	<b>4,000</b>	<b>5,000</b>	<b>2,200</b>	<b>39,54,446</b>	<b>39,61,646</b>
<b>Month of Account:</b>		SEP/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	133	Voucher	2,52,690	0	0	2,200	2,50,490	2,52,690
					<b>Total Object Head-- 1 :</b>				<b>2,52,690</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>2,50,490</b>	<b>2,52,690</b>
					<b>Total Sub Head :</b>				<b>2,52,690</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>2,50,490</b>	<b>2,52,690</b>
					<b>Total Minor Head 102 :</b>				<b>2,52,690</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>2,50,490</b>	<b>2,52,690</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	132	Voucher	3,05,276	0	5,000	0	3,00,276	3,05,276
						Voted-Sixth-Schedule-Garo	206	Voucher	73,161	0	0	0	73,161	73,161
					<b>Total Object Head-- 1 :</b>				<b>3,78,437</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>3,73,437</b>	<b>3,78,437</b>

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Run Date :

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Resubelpara Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner Election Resubelpara												
<b>Month of Account:</b>		SEP/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.		<b>Total Sub Head :</b>				3,78,437	0	5,000	0	3,73,437	3,78,437
					<b>Total Minor Head 103 :</b>				3,78,437	0	5,000	0	3,73,437	3,78,437
					<b>Total Sub Major Head 0 :</b>				6,31,127	0	5,000	2,200	6,23,927	6,31,127
					<b>Total Major Head 2015 :</b>				6,31,127	0	5,000	2,200	6,23,927	6,31,127
					<b>Total of Month :</b>				6,31,127	0	5,000	2,200	6,23,927	6,31,127
<b>Month of Account:</b>		OCT/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	(01) Salaries	Voted-Sixth-Schedule-Garo		93	Voucher	2,52,690	0	0	2,200	2,50,490	2,52,690
					<b>Total Object Head-- 1 :</b>				2,52,690	0	0	2,200	2,50,490	2,52,690
				02. Wages	Voted-Sixth-Schedule-Garo		309	Voucher	35,052	0	0	0	35,052	35,052
					<b>Total Object Head-- 2 :</b>				35,052	0	0	0	35,052	35,052
					<b>Total Sub Head :</b>				2,87,742	0	0	2,200	2,85,542	2,87,742
					<b>Total Minor Head 102 :</b>				2,87,742	0	0	2,200	2,85,542	2,87,742

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Run Date :

25/01/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS															
<b>Department :</b>		Election Department															
<b>Treasury :</b>		Resubelpara Treasury															
<b>D.D.O. :</b>		800001 Deputy Commissioner Election Resubelpara															
<b>Month of Account:</b>		OCT/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	91	Voucher	37,800	0	0	0	37,800	37,800			
						Voted-Sixth-Schedule-Garo	92	Voucher	3,05,276	0	5,000	0	3,00,276	3,05,276			
					<b>Total Object Head-- 1 :</b>							<b>3,43,076</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>3,38,076</b>	<b>3,43,076</b>
						02. Wages	Voted-Sixth-Schedule-Garo	308	Voucher	37,959	0	0	0	37,959	37,959		
					<b>Total Object Head-- 2 :</b>							<b>37,959</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,959</b>	<b>37,959</b>
					<b>Total Sub Head :</b>							<b>3,81,035</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>3,76,035</b>	<b>3,81,035</b>
					<b>Total Minor Head 103 :</b>							<b>3,81,035</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>3,76,035</b>	<b>3,81,035</b>
					<b>Total Sub Major Head 0 :</b>							<b>6,68,777</b>	<b>0</b>	<b>5,000</b>	<b>2,200</b>	<b>6,61,577</b>	<b>6,68,777</b>
					<b>Total Major Head 2015 :</b>							<b>6,68,777</b>	<b>0</b>	<b>5,000</b>	<b>2,200</b>	<b>6,61,577</b>	<b>6,68,777</b>
					<b>Total of Month :</b>							<b>6,68,777</b>	<b>0</b>	<b>5,000</b>	<b>2,200</b>	<b>6,61,577</b>	<b>6,68,777</b>
<b>Month of Account:</b>		NOV/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	139	Voucher	2,02,036	0	0	2,200	1,99,836	2,02,036			
						Voted-Sixth-Schedule-Garo	143	Voucher	3,891	0	0	2,200	1,691	3,891			
						Voted-Sixth-Schedule-Garo	148	Voucher	56,415	0	0	0	56,415	56,415			

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS													
<b>Department :</b>		Election Department													
<b>Treasury :</b>		Resubelpara Treasury													
<b>D.D.O. :</b>		800001 Deputy Commissioner Election Resubelpara													
<b>Month of Account:</b>		NOV/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries				2,62,342	0	0	4,400	2,57,942	2,62,342	
<b>Total Object Head-- 1 :</b>									2,62,342	0	0	4,400	2,57,942	2,62,342	
<b>Total Sub Head :</b>									2,62,342	0	0	4,400	2,57,942	2,62,342	
<b>Total Minor Head 102 :</b>									2,62,342	0	0	4,400	2,57,942	2,62,342	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	141	Voucher	3,05,276	0	5,000	0	3,00,276	3,05,276	
<b>Total Object Head-- 1 :</b>									3,05,276	0	5,000	0	3,00,276	3,05,276	
<b>Total Sub Head :</b>									3,05,276	0	5,000	0	3,00,276	3,05,276	
<b>Total Minor Head 103 :</b>									3,05,276	0	5,000	0	3,00,276	3,05,276	
<b>Total Sub Major Head 0 :</b>									5,67,618	0	5,000	4,400	5,58,218	5,67,618	
<b>Total Major Head 2015 :</b>									5,67,618	0	5,000	4,400	5,58,218	5,67,618	
<b>Total of Month :</b>									5,67,618	0	5,000	4,400	5,58,218	5,67,618	
<b>Month of Account:</b>		DEC/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	148	Voucher	2,62,342	0	0	4,400	2,57,942	2,62,342	
						Voted-Sixth-Schedule-Garo	619	Voucher	2,14,361	0	0	4,400	2,09,961	2,14,361	
						Voted-Sixth-Schedule-Garo	644	Voucher	39,219	0	0	0	39,219	39,219	

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Run Date :

25/01/2024

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Resubelpara Treasury

D.D.O. : 800001 Deputy Commissioner Election Resubelpara

Month of Account: DEC/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	858	Voucher	21,000	0	0	0	21,000	21,000	
<b>Total Object Head-- 1 :</b>									<b>5,36,922</b>	<b>0</b>	<b>0</b>	<b>8,800</b>	<b>5,28,122</b>	<b>5,36,922</b>	
					02. Wages	Voted-Sixth-Schedule-Garo	749	Voucher	33,909	0	0	0	33,909	33,909	
<b>Total Object Head-- 2 :</b>									<b>33,909</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33,909</b>	<b>33,909</b>	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	851	Voucher	6,310	0	0	0	6,310	6,310	
						Voted-Sixth-Schedule-Garo	853	Voucher	7,440	0	0	0	7,440	7,440	
						Voted-Sixth-Schedule-Garo	855	Voucher	5,040	0	0	0	5,040	5,040	
<b>Total Object Head-- 11 :</b>									<b>18,790</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,790</b>	<b>18,790</b>	
<b>Total Sub Head :</b>									<b>5,89,621</b>	<b>0</b>	<b>0</b>	<b>8,800</b>	<b>5,80,821</b>	<b>5,89,621</b>	
<b>Total Minor Head 102 :</b>									<b>5,89,621</b>	<b>0</b>	<b>0</b>	<b>8,800</b>	<b>5,80,821</b>	<b>5,89,621</b>	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	145	Voucher	3,05,276	0	5,000	0	3,00,276	3,05,276	
						Voted-Sixth-Schedule-Garo	616	Voucher	74,381	0	0	0	74,381	74,381	
						Voted-Sixth-Schedule-Garo	617	Voucher	37,800	0	0	0	37,800	37,800	
						Voted-Sixth-Schedule-Garo	643	Voucher	3,05,276	0	5,000	0	3,00,276	3,05,276	
						Voted-Sixth-Schedule-Garo	857	Voucher	14,000	0	0	0	14,000	14,000	
<b>Total Object Head-- 1 :</b>									<b>7,36,733</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>7,26,733</b>	<b>7,36,733</b>	

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Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Resubelpara Treasury

D.D.O. : 800001 Deputy Commissioner Election Resubelpara

Month of Account: DEC/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	- 7610				
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Garo	750	Voucher	62,640	0	0	0	62,640	62,640		
<b>Total Object Head-- 2 :</b>									<b>62,640</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,640</b>	<b>62,640</b>		
11. Travel Expenses									Voted-Sixth-Schedule-Garo	458	Voucher	14,960	0	0	14,960	14,960
									Voted-Sixth-Schedule-Garo	459	Voucher	5,040	0	0	5,040	5,040
<b>Total Object Head-- 11 :</b>									<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>		
<b>Total Sub Head :</b>									<b>8,19,373</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>8,09,373</b>	<b>8,19,373</b>		
<b>Total Minor Head 103 :</b>									<b>8,19,373</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>8,09,373</b>	<b>8,19,373</b>		
<b>Total Sub Major Head 0 :</b>									<b>14,08,994</b>	<b>0</b>	<b>10,000</b>	<b>8,800</b>	<b>13,90,194</b>	<b>14,08,994</b>		
<b>Total Major Head 2015 :</b>									<b>14,08,994</b>	<b>0</b>	<b>10,000</b>	<b>8,800</b>	<b>13,90,194</b>	<b>14,08,994</b>		
<b>Total of Month :</b>									<b>14,08,994</b>	<b>0</b>	<b>10,000</b>	<b>8,800</b>	<b>13,90,194</b>	<b>14,08,994</b>		
<b>Total of DDO 800001 :</b>									<b>97,83,769</b>	<b>20,000</b>	<b>50,000</b>	<b>28,600</b>	<b>96,85,169</b>	<b>97,63,769</b>		

**Reconciliation Portion***Internal Adjustment of A.G. Office:*

DDO wise Total ( Original +Reconciliation+IA ) :

97,63,769

Summary of DDO wise expenditure

2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo									26,70,067
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**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2023-2024**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury** Resubelpara Treasury**D.D.O. :** 800001 Deputy Commissioner Election ResubelparaSummary of DDO wise expenditure

2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Garo	1,03,632
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	18,790
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	34,08,330
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Garo	1,35,270
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo	20,000
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Garo	34,07,680
							<b>97,63,769</b>

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Run Date :

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																									
<b>Department :</b>		Election Department																									
<b>Treasury :</b>		Mawkyrwat Treasury																									
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) South West Khasi Hills District																									
<b>Month of Account:</b>		APR/2023																									
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)													
											8009	7610															
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	108	Voucher	25,286	0	2,500	0	22,786	25,286													
									Voted-Sixth-Schedule-Khasi	40	Voucher	3,30,838	0	14,500	0	3,16,338	3,30,838										
												<b>Total Object Head-- 1 :</b>			<b>3,56,124</b>	<b>0</b>	<b>17,000</b>	<b>0</b>	<b>3,39,124</b>	<b>3,56,124</b>							
												<b>Total Sub Head :</b>			<b>3,56,124</b>	<b>0</b>	<b>17,000</b>	<b>0</b>	<b>3,39,124</b>	<b>3,56,124</b>							
												<b>Total Minor Head 102 :</b>			<b>3,56,124</b>	<b>0</b>	<b>17,000</b>	<b>0</b>	<b>3,39,124</b>	<b>3,56,124</b>							
												103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	41	Voucher	2,00,123	0	16,000	0	1,84,123	2,00,123			
																			<b>Total Object Head-- 1 :</b>			<b>2,00,123</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>1,84,123</b>	<b>2,00,123</b>
																			<b>Total Sub Head :</b>			<b>2,00,123</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>1,84,123</b>	<b>2,00,123</b>
																			<b>Total Minor Head 103 :</b>			<b>2,00,123</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>1,84,123</b>	<b>2,00,123</b>
																			<b>Total Sub Major Head 0 :</b>			<b>5,56,247</b>	<b>0</b>	<b>33,000</b>	<b>0</b>	<b>5,23,247</b>	<b>5,56,247</b>
<b>Total Major Head 2015 :</b>			<b>5,56,247</b>	<b>0</b>	<b>33,000</b>	<b>0</b>	<b>5,23,247</b>	<b>5,56,247</b>																			
<b>Total of Month :</b>			<b>5,56,247</b>	<b>0</b>	<b>33,000</b>	<b>0</b>	<b>5,23,247</b>	<b>5,56,247</b>																			
<b>Month of Account:</b>		MAY/2023																									
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)								Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009										7610						
2015	00	102	(02) Election Officers And Office Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	123	Voucher	3,03,740	0	14,500	0	2,89,240	3,03,740													



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Run Date :

25/01/2024

**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 800001 Deputy Commissioner (Election) South West Khasi Hills District**Month of Account:** MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	179	Voucher	26,056	0	0	0	26,056	26,056
							180	Voucher	25,286	0	2,500	0	22,786	25,286
<b>Total Object Head-- 1 :</b>									<b>3,55,082</b>	<b>0</b>	<b>17,000</b>	<b>0</b>	<b>3,38,082</b>	<b>3,55,082</b>
<b>Total Sub Head :</b>									<b>3,55,082</b>	<b>0</b>	<b>17,000</b>	<b>0</b>	<b>3,38,082</b>	<b>3,55,082</b>
<b>Total Minor Head 102 :</b>									<b>3,55,082</b>	<b>0</b>	<b>17,000</b>	<b>0</b>	<b>3,38,082</b>	<b>3,55,082</b>
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	126	Voucher	2,00,123	0	16,000	0	1,84,123	2,00,123
							<b>Total Object Head-- 1 :</b>							
<b>Total Sub Head :</b>									<b>2,00,123</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>1,84,123</b>	<b>2,00,123</b>
<b>Total Minor Head 103 :</b>									<b>2,00,123</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>1,84,123</b>	<b>2,00,123</b>
<b>Total Sub Major Head 0 :</b>									<b>5,55,205</b>	<b>0</b>	<b>33,000</b>	<b>0</b>	<b>5,22,205</b>	<b>5,55,205</b>
<b>Total Major Head 2015 :</b>									<b>5,55,205</b>	<b>0</b>	<b>33,000</b>	<b>0</b>	<b>5,22,205</b>	<b>5,55,205</b>
<b>Total of Month :</b>									<b>5,55,205</b>	<b>0</b>	<b>33,000</b>	<b>0</b>	<b>5,22,205</b>	<b>5,55,205</b>

**Month of Account:** JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	192	Voucher	27,232	0	0	0	27,232	27,232

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Run Date :

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**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 800001 Deputy Commissioner (Election) South West Khasi Hills District**Month of Account:** JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	338	Voucher	40,520	0	0	0	40,520	40,520					
							40	Voucher	25,286	0	2,500	0	22,786	25,286					
							41	Voucher	3,02,597	0	14,500	0	2,88,097	3,02,597					
							<b>Total Object Head-- 1 :</b>			<b>3,95,635</b>	<b>0</b>	<b>17,000</b>	<b>0</b>	<b>3,78,635</b>	<b>3,95,635</b>				
							<b>Total Sub Head :</b>			<b>3,95,635</b>	<b>0</b>	<b>17,000</b>	<b>0</b>	<b>3,78,635</b>	<b>3,95,635</b>				
							<b>Total Minor Head 102 :</b>			<b>3,95,635</b>	<b>0</b>	<b>17,000</b>	<b>0</b>	<b>3,78,635</b>	<b>3,95,635</b>				
							103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	336	Voucher	27,280	0	0	0	27,280	27,280
												337	Voucher	3,030	0	0	0	3,030	3,030
												38	Voucher	2,00,123	0	16,000	0	1,84,123	2,00,123
												<b>Total Object Head-- 1 :</b>			<b>2,30,433</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>2,14,433</b>
<b>Total Sub Head :</b>			<b>2,30,433</b>	<b>0</b>	<b>16,000</b>	<b>0</b>						<b>2,14,433</b>	<b>2,30,433</b>						
<b>Total Minor Head 103 :</b>			<b>2,30,433</b>	<b>0</b>	<b>16,000</b>	<b>0</b>						<b>2,14,433</b>	<b>2,30,433</b>						
<b>Total Sub Major Head 0 :</b>			<b>6,26,068</b>	<b>0</b>	<b>33,000</b>	<b>0</b>						<b>5,93,068</b>	<b>6,26,068</b>						
<b>Total Major Head 2015 :</b>			<b>6,26,068</b>	<b>0</b>	<b>33,000</b>	<b>0</b>						<b>5,93,068</b>	<b>6,26,068</b>						
<b>Total of Month :</b>			<b>6,26,068</b>	<b>0</b>	<b>33,000</b>	<b>0</b>						<b>5,93,068</b>	<b>6,26,068</b>						

**Month of Account:** JUL/2023

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Run Date :

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																		
<b>Department :</b>		Election Department																		
<b>Treasury :</b>		Mawkyrwat Treasury																		
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) South West Khasi Hills District																		
<b>Month of Account:</b>		JUL/2023																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	116	Voucher	3,07,675	0	14,500	0	2,93,175	3,07,675						
							275	Voucher	86,371	0	0	0	86,371	86,371						
							276	Voucher	38,280	0	0	0	38,280	38,280						
							277	Voucher	2,876	0	0	0	2,876	2,876						
							278	Voucher	27,670	0	0	0	27,670	27,670						
							279	Voucher	26,903	0	0	0	26,903	26,903						
							280	Voucher	27,940	0	0	0	27,940	27,940						
							281	Voucher	25,892	0	2,500	0	23,392	25,892						
							<b>Total Object Head-- 1 :</b>								<b>5,43,607</b>	<b>0</b>	<b>17,000</b>	<b>0</b>	<b>5,26,607</b>	<b>5,43,607</b>
							2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Khasi	283	Voucher	63,193	0	0	0	63,193
<b>Total Object Head-- 2 :</b>														<b>63,193</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>63,193</b>	<b>63,193</b>	
<b>Total Sub Head :</b>								<b>6,06,800</b>	<b>0</b>	<b>17,000</b>	<b>0</b>	<b>5,89,800</b>	<b>6,06,800</b>							
<b>Total Minor Head 102 :</b>								<b>6,06,800</b>	<b>0</b>	<b>17,000</b>	<b>0</b>	<b>5,89,800</b>	<b>6,06,800</b>							
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	9	Voucher	2,05,579	0	16,000	0	1,89,579	2,05,579						
							<b>Total Object Head-- 1 :</b>								<b>2,05,579</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>1,89,579</b>	<b>2,05,579</b>
							282	Voucher	69,917	0	0	0	69,917	69,917						

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Up to Accounting Month December of Financial Year 2023-2024**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 800001 Deputy Commissioner (Election) South West Khasi Hills District**Month of Account:** JUL/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	02. Wages	<b>Total Object Head-- 2 :</b>				69,917	0	0	0	69,917	69,917
					<b>Total Sub Head :</b>				2,75,496	0	16,000	0	2,59,496	2,75,496
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	50. Other Charges		Voted-Sixth-Schedule-Khasi	284	Voucher	14,65,160	0	0	0	14,65,160	14,65,160
					<b>Total Object Head-- 50 :</b>				14,65,160	0	0	0	14,65,160	14,65,160
					<b>Total Sub Head :</b>				14,65,160	0	0	0	14,65,160	14,65,160
					<b>Total Minor Head 103 :</b>				17,40,656	0	16,000	0	17,24,656	17,40,656
					<b>Total Sub Major Head 0 :</b>				23,47,456	0	33,000	0	23,14,456	23,47,456
					<b>Total Major Head 2015 :</b>				23,47,456	0	33,000	0	23,14,456	23,47,456
					<b>Total of Month :</b>				23,47,456	0	33,000	0	23,14,456	23,47,456

**Month of Account:** AUG/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	(01) Salaries		Voted-Sixth-Schedule-Khasi	137	Voucher	3,56,370	0	14,600	14,000	3,27,770	3,56,370
						Voted-Sixth-Schedule-Khasi	198	Voucher	25,892	0	3,100	0	22,792	25,892
					<b>Total Object Head-- 1 :</b>				3,82,262	0	17,700	14,000	3,50,562	3,82,262

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Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Mawkyrwat Treasury

D.D.O. : 800001 Deputy Commissioner (Election) South West Khasi Hills District

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Khasi	291	Voucher	24,251	0	0	0	24,251	24,251
<b>Total Object Head-- 2 :</b>									<b>24,251</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,251</b>	<b>24,251</b>
			(13) Office Expenses		Voted-Sixth-Schedule-Khasi		426	Voucher	41,945	0	0	0	41,945	41,945
					Voted-Sixth-Schedule-Khasi		427	Voucher	7,764	0	0	0	7,764	7,764
<b>Total Object Head-- 13 :</b>									<b>49,709</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,709</b>	<b>49,709</b>
			50.Other Charges		Voted-Sixth-Schedule-Khasi		424	Voucher	50,000	0	0	0	50,000	50,000
					Voted-Sixth-Schedule-Khasi		428	Voucher	50,000	0	0	0	50,000	50,000
<b>Total Object Head-- 50 :</b>									<b>1,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,00,000</b>	<b>1,00,000</b>
<b>Total Sub Head :</b>									<b>5,56,222</b>	<b>0</b>	<b>17,700</b>	<b>14,000</b>	<b>5,24,522</b>	<b>5,56,222</b>
<b>Total Minor Head 102 :</b>									<b>5,56,222</b>	<b>0</b>	<b>17,700</b>	<b>14,000</b>	<b>5,24,522</b>	<b>5,56,222</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	135	Voucher	2,11,404	0	16,000	0	1,95,404	2,11,404
<b>Total Object Head-- 1 :</b>									<b>2,11,404</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>1,95,404</b>	<b>2,11,404</b>
			02. Wages		Voted-Sixth-Schedule-Khasi		244	Voucher	67,703	0	0	0	67,703	67,703
<b>Total Object Head-- 2 :</b>									<b>67,703</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>67,703</b>	<b>67,703</b>
			(13) Office Expenses		Voted-Sixth-Schedule-Khasi		290	Voucher	50,000	0	0	0	50,000	50,000
<b>Total Object Head-- 13 :</b>									<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>



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Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Mawkyrwat Treasury

D.D.O. : 800001 Deputy Commissioner (Election) South West Khasi Hills District

Month of Account: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
				<b>Total Minor Head 102 :</b>					<b>4,06,513</b>	<b>0</b>	<b>17,700</b>	<b>6,000</b>	<b>3,82,813</b>	<b>4,06,513</b>	
2015	00	102		103 (01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	139	Voucher	2,11,404	0	16,000	0	1,95,404	2,11,404
				<b>Total Object Head-- 1 :</b>					<b>2,11,404</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>1,95,404</b>	<b>2,11,404</b>	
				<b>Total Sub Head :</b>					<b>2,11,404</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>1,95,404</b>	<b>2,11,404</b>	
				<b>Total Minor Head 103 :</b>					<b>2,11,404</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>1,95,404</b>	<b>2,11,404</b>	
				<b>Total Sub Major Head 0 :</b>					<b>6,17,917</b>	<b>0</b>	<b>33,700</b>	<b>6,000</b>	<b>5,78,217</b>	<b>6,17,917</b>	
				<b>Total Major Head 2015 :</b>					<b>6,17,917</b>	<b>0</b>	<b>33,700</b>	<b>6,000</b>	<b>5,78,217</b>	<b>6,17,917</b>	
				<b>Total of Month :</b>					<b>6,17,917</b>	<b>0</b>	<b>33,700</b>	<b>6,000</b>	<b>5,78,217</b>	<b>6,17,917</b>	

Month of Account: OCT/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2015	00	102		(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	140	Voucher	3,56,370	0	14,600	6,000	3,35,770	3,56,370
							Voted-Sixth-Schedule-Khasi	209	Voucher	25,892	0	3,100	0	22,792	25,892
				<b>Total Object Head-- 1 :</b>					<b>3,82,262</b>	<b>0</b>	<b>17,700</b>	<b>6,000</b>	<b>3,58,562</b>	<b>3,82,262</b>	
				02. Wages			Voted-Sixth-Schedule-Khasi	250	Voucher	25,003	0	0	0	25,003	25,003
				<b>Total Object Head-- 2 :</b>					<b>25,003</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,003</b>	<b>25,003</b>	

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Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Mawkyrwat Treasury

D.D.O. : 800001 Deputy Commissioner (Election) South West Khasi Hills District

Month of Account: OCT/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
			<b>Total Sub Head :</b>						<b>4,07,265</b>	<b>0</b>	<b>17,700</b>	<b>6,000</b>	<b>3,83,565</b>	<b>4,07,265</b>
			<b>Total Minor Head 102 :</b>						<b>4,07,265</b>	<b>0</b>	<b>17,700</b>	<b>6,000</b>	<b>3,83,565</b>	<b>4,07,265</b>
2015	00	102	(02) Election Officers And Office Establishment In The Districts											
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0										
			01. Salaries		Voted-Sixth-Schedule-Khasi		69	Voucher	2,05,404	6,000	16,000	0	1,83,404	1,99,404
			<b>Total Object Head-- 1 :</b>						<b>2,05,404</b>	<b>6,000</b>	<b>16,000</b>	<b>0</b>	<b>1,83,404</b>	<b>1,99,404</b>
			02. Wages		Voted-Sixth-Schedule-Khasi		252	Voucher	70,847	0	0	0	70,847	70,847
			<b>Total Object Head-- 2 :</b>						<b>70,847</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,847</b>	<b>70,847</b>
			(13) Office Expenses		Voted-Sixth-Schedule-Khasi		316	Voucher	22,498	0	0	0	22,498	22,498
			<b>Total Object Head-- 13 :</b>						<b>22,498</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,498</b>	<b>22,498</b>
			<b>Total Sub Head :</b>						<b>2,98,749</b>	<b>6,000</b>	<b>16,000</b>	<b>0</b>	<b>2,76,749</b>	<b>2,92,749</b>
			<b>Total Minor Head 103 :</b>						<b>2,98,749</b>	<b>6,000</b>	<b>16,000</b>	<b>0</b>	<b>2,76,749</b>	<b>2,92,749</b>
			<b>Total Sub Major Head 0 :</b>						<b>7,06,014</b>	<b>6,000</b>	<b>33,700</b>	<b>6,000</b>	<b>6,60,314</b>	<b>7,00,014</b>
			<b>Total Major Head 2015 :</b>						<b>7,06,014</b>	<b>6,000</b>	<b>33,700</b>	<b>6,000</b>	<b>6,60,314</b>	<b>7,00,014</b>
			<b>Total of Month :</b>						<b>7,06,014</b>	<b>6,000</b>	<b>33,700</b>	<b>6,000</b>	<b>6,60,314</b>	<b>7,00,014</b>

Month of Account: NOV/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)
											8009	7610	



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Run Date :

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Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Mawkyrwat Treasury

D.D.O. : 800001 Deputy Commissioner (Election) South West Khasi Hills District

Month of Account: NOV/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	165	Voucher	3,37,370	0	14,600	6,000	3,16,770	3,37,370			
							216	Voucher	25,892	0	3,100	0	22,792	25,892			
					<b>Total Object Head-- 1 :</b>					<b>3,63,262</b>	<b>0</b>	<b>17,700</b>	<b>6,000</b>	<b>3,39,562</b>	<b>3,63,262</b>		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	222	Voucher	16,691	0	0	0	16,691	16,691			
							320	Voucher	10,600	0	0	0	10,600	10,600			
							<b>Total Object Head-- 13 :</b>					<b>27,291</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,291</b>	<b>27,291</b>
					<b>Total Sub Head :</b>					<b>3,90,553</b>	<b>0</b>	<b>17,700</b>	<b>6,000</b>	<b>3,66,853</b>	<b>3,90,553</b>		
					<b>Total Minor Head 102 :</b>					<b>3,90,553</b>	<b>0</b>	<b>17,700</b>	<b>6,000</b>	<b>3,66,853</b>	<b>3,90,553</b>		
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	167	Voucher	2,11,404	6,000	16,000	0	1,89,404	2,05,404
										<b>Total Object Head-- 1 :</b>					<b>2,11,404</b>	<b>6,000</b>	<b>16,000</b>
50.Other Charges	Voted-Sixth-Schedule-Khasi	221	Voucher	15,000				0	0	0	15,000	15,000					
		<b>Total Object Head-- 50 :</b>						<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>				
<b>Total Sub Head :</b>					<b>2,26,404</b>	<b>6,000</b>	<b>16,000</b>	<b>0</b>	<b>2,04,404</b>	<b>2,20,404</b>							
<b>Total Minor Head 103 :</b>					<b>2,26,404</b>	<b>6,000</b>	<b>16,000</b>	<b>0</b>	<b>2,04,404</b>	<b>2,20,404</b>							
<b>Total Sub Major Head 0 :</b>					<b>6,16,957</b>	<b>6,000</b>	<b>33,700</b>	<b>6,000</b>	<b>5,71,257</b>	<b>6,10,957</b>							
<b>Total Major Head 2015 :</b>					<b>6,16,957</b>	<b>6,000</b>	<b>33,700</b>	<b>6,000</b>	<b>5,71,257</b>	<b>6,10,957</b>							

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Mawkyrwat Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) South West Khasi Hills District												
<b>Month of Account:</b>		NOV/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
<b>Total of Month :</b>									<b>6,16,957</b>	<b>6,000</b>	<b>33,700</b>	<b>6,000</b>	<b>5,71,257</b>	<b>6,10,957</b>
<b>Month of Account:</b>		DEC/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	16	Voucher	3,41,570	0	12,100	6,000	3,23,470	3,41,570
						Voted-Sixth-Schedule-Khasi	256	Voucher	26,492	0	3,100	0	23,392	26,492
						Voted-Sixth-Schedule-Khasi	473	Voucher	3,60,570	0	15,400	6,000	3,39,170	3,60,570
						Voted-Sixth-Schedule-Khasi	475	Voucher	38,000	0	0	0	38,000	38,000
<b>Total Object Head-- 1 :</b>									<b>7,66,632</b>	<b>0</b>	<b>30,600</b>	<b>12,000</b>	<b>7,24,032</b>	<b>7,66,632</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	282	Voucher	49,225	0	0	0	49,225	49,225
<b>Total Object Head-- 2 :</b>									<b>49,225</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,225</b>	<b>49,225</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	330	Voucher	4,000	0	0	0	4,000	4,000
						Voted-Sixth-Schedule-Khasi	331	Voucher	4,000	0	0	0	4,000	4,000
						Voted-Sixth-Schedule-Khasi	332	Voucher	4,000	0	0	0	4,000	4,000
						Voted-Sixth-Schedule-Khasi	333	Voucher	4,000	0	0	0	4,000	4,000
						Voted-Sixth-Schedule-Khasi	338	Voucher	4,000	0	0	0	4,000	4,000

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Mawkyrwat Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) South West Khasi Hills District												
<b>Month of Account:</b>		DEC/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(11) Travel Expenses				20,000	0	0	0	20,000	20,000
<b>Total Object Head-- 11 :</b>									20,000	0	0	0	20,000	20,000
<b>Total Sub Head :</b>									8,35,857	0	30,600	12,000	7,93,257	8,35,857
<b>Total Minor Head 102 :</b>									8,35,857	0	30,600	12,000	7,93,257	8,35,857
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries				2,13,204	6,000	6,000	0	2,01,204	2,07,204
						Voted-Sixth-Schedule-Khasi	15	Voucher	2,13,204	6,000	6,000	0	2,01,204	2,07,204
						Voted-Sixth-Schedule-Khasi	621	Voucher	2,13,204	6,000	6,000	0	2,01,204	2,07,204
<b>Total Object Head-- 1 :</b>									4,26,408	12,000	12,000	0	4,02,408	4,14,408
						02. Wages			29,789	0	0	0	29,789	29,789
						Voted-Sixth-Schedule-Khasi	622	Voucher	29,789	0	0	0	29,789	29,789
<b>Total Object Head-- 2 :</b>									29,789	0	0	0	29,789	29,789
						11. Travel Expenses			4,000	0	0	0	4,000	4,000
						Voted-Sixth-Schedule-Khasi	329	Voucher	4,000	0	0	0	4,000	4,000
						Voted-Sixth-Schedule-Khasi	334	Voucher	4,000	0	0	0	4,000	4,000
						Voted-Sixth-Schedule-Khasi	335	Voucher	4,000	0	0	0	4,000	4,000
						Voted-Sixth-Schedule-Khasi	336	Voucher	4,000	0	0	0	4,000	4,000
						Voted-Sixth-Schedule-Khasi	337	Voucher	4,000	0	0	0	4,000	4,000
<b>Total Object Head-- 11 :</b>									20,000	0	0	0	20,000	20,000
<b>Total Sub Head :</b>									4,76,197	12,000	12,000	0	4,52,197	4,64,197
<b>Total Minor Head 103 :</b>									4,76,197	12,000	12,000	0	4,52,197	4,64,197

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<b>Demand :</b>	05	ADMINISTRATION OF ELECTIONS															
<b>Department :</b>	Election Department																
<b>Treasury :</b>	Mawkyrwat Treasury																
<b>D.D.O. :</b>	800001 Deputy Commissioner (Election) South West Khasi Hills District																
<b>Month of Account:</b>	DEC/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Scheme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610				
2015	00	<b>Total Sub Major Head 0 :</b>										<b>13,12,054</b>	<b>12,000</b>	<b>42,600</b>	<b>12,000</b>	<b>12,45,454</b>	<b>13,00,054</b>
		<b>Total Major Head 2015 :</b>										<b>13,12,054</b>	<b>12,000</b>	<b>42,600</b>	<b>12,000</b>	<b>12,45,454</b>	<b>13,00,054</b>
		<b>Total of Month :</b>										<b>13,12,054</b>	<b>12,000</b>	<b>42,600</b>	<b>12,000</b>	<b>12,45,454</b>	<b>13,00,054</b>
		<b>Total of DDO 800001 :</b>										<b>82,73,247</b>	<b>24,000</b>	<b>3,09,400</b>	<b>44,000</b>	<b>78,95,847</b>	<b>82,49,247</b>
<b><i>Reconciliation Portion</i></b>																	
<b><i>Internal Adjustment of A.G. Office:</i></b>																	
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>82,49,247</b>			
<b><u>Summary of DDO wise expenditure</u></b>																	
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries			Voted-Sixth-Schedule-Khasi							<b>39,27,128</b>		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages			Voted-Sixth-Schedule-Khasi							<b>1,85,923</b>		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(11) Travel Expenses			Voted-Sixth-Schedule-Khasi							<b>20,000</b>		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(13) Office Expenses			Voted-Sixth-Schedule-Khasi							<b>77,000</b>		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges			Voted-Sixth-Schedule-Khasi							<b>1,00,000</b>		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And	0	01. Salaries			Voted-Sixth-Schedule-Khasi							<b>20,78,282</b>		

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Up to Accounting Month December of Financial Year 2023-2024**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury** Mawkyrwat Treasury**D.D.O. :** 800001 Deputy Commissioner (Election) South West Khasi Hills DistrictSummary of DDO wise expenditure**Parliamentary Constituencies.**

2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Khasi	2,38,256
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi	20,000
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	72,498
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	65,000
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	14,65,160
							<b>82,49,247</b>

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS													
<b>Department :</b>		Election Department													
<b>Treasury :</b>		Mawkyrwat Treasury													
<b>D.D.O. :</b>		800002 S.D.O. Ranikor Civil Sub Division Election Barnch													
<b>Month of Account:</b>		NOV/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	02. Wages	Voted-Sixth-Schedule-Khasi	311	Voucher	98,700	0	0	0	98,700	98,700	
<b>Total Object Head-- 2 :</b>									<b>98,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>98,700</b>	<b>98,700</b>	
<b>Total Sub Head :</b>									<b>98,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>98,700</b>	<b>98,700</b>	
<b>Total Minor Head 102 :</b>									<b>98,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>98,700</b>	<b>98,700</b>	
<b>Total Sub Major Head 0 :</b>									<b>98,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>98,700</b>	<b>98,700</b>	
<b>Total Major Head 2015 :</b>									<b>98,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>98,700</b>	<b>98,700</b>	
<b>Total of Month :</b>									<b>98,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>98,700</b>	<b>98,700</b>	
<b>Month of Account:</b>		DEC/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	02. Wages	Voted-Sixth-Schedule-Khasi	191	Voucher	1,09,999	0	0	0	1,09,999	1,09,999	
						Voted-Sixth-Schedule-Khasi	491	Voucher	56,850	0	0	0	56,850	56,850	
<b>Total Object Head-- 2 :</b>									<b>1,66,849</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,66,849</b>	<b>1,66,849</b>	
<b>Total Sub Head :</b>									<b>1,66,849</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,66,849</b>	<b>1,66,849</b>	
<b>Total Minor Head 102 :</b>									<b>1,66,849</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,66,849</b>	<b>1,66,849</b>	
<b>Total Sub Major Head 0 :</b>									<b>1,66,849</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,66,849</b>	<b>1,66,849</b>	

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Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Mawkyrwat Treasury

D.D.O. : 800002 S.D.O. Ranikor Civil Sub Division Election Barnch

Month of Account: DEC/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2015					<b>Total Major Head</b>	<i>2015</i>			<b>1,66,849</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,66,849</b>	<b>1,66,849</b>
					<b>Total of Month</b>				<b>1,66,849</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,66,849</b>	<b>1,66,849</b>
					<b>Total of DDO</b>	<i>800002</i>			<b>2,65,549</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,65,549</b>	<b>2,65,549</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>2,65,549</b>	
<u>Summary of DDO wise expenditure</u>														
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	02. Wages			Voted-Sixth-Schedule-Khasi						<b>2,65,549</b>
													<b>2,65,549</b>	

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**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills**Month of Account:** APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Garo	33	Voucher	3,55,276	0	17,800	6,600	3,30,876	3,55,276
<b>Total Object Head-- 1 :</b>									<b>3,55,276</b>	<b>0</b>	<b>17,800</b>	<b>6,600</b>	<b>3,30,876</b>	<b>3,55,276</b>
<b>Total Sub Head :</b>									<b>3,55,276</b>	<b>0</b>	<b>17,800</b>	<b>6,600</b>	<b>3,30,876</b>	<b>3,55,276</b>
<b>Total Minor Head 102 :</b>									<b>3,55,276</b>	<b>0</b>	<b>17,800</b>	<b>6,600</b>	<b>3,30,876</b>	<b>3,55,276</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	34	Voucher	40,440	0	0	2,200	38,240	40,440
<b>Total Object Head-- 1 :</b>									<b>40,440</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>38,240</b>	<b>40,440</b>
<b>Total Sub Head :</b>									<b>40,440</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>38,240</b>	<b>40,440</b>
<b>Total Minor Head 103 :</b>									<b>40,440</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>38,240</b>	<b>40,440</b>
<b>Total Sub Major Head 0 :</b>									<b>3,95,716</b>	<b>0</b>	<b>17,800</b>	<b>8,800</b>	<b>3,69,116</b>	<b>3,95,716</b>
<b>Total Major Head 2015 :</b>									<b>3,95,716</b>	<b>0</b>	<b>17,800</b>	<b>8,800</b>	<b>3,69,116</b>	<b>3,95,716</b>
<b>Total of Month :</b>									<b>3,95,716</b>	<b>0</b>	<b>17,800</b>	<b>8,800</b>	<b>3,69,116</b>	<b>3,95,716</b>

**Month of Account:** MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Garo	67	Voucher	3,56,696	0	27,800	6,600	3,22,296	3,56,696
						Voted-Sixth-Schedule-Garo	91	Voucher	4,260	0	0	0	4,260	4,260



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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Dadengiri Sub Treasury												
<b>D.D.O. :</b>		800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills												
<b>Month of Account:</b>		MAY/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries				<b>3,60,956</b>	<b>0</b>	<b>27,800</b>	<b>6,600</b>	<b>3,26,556</b>	<b>3,60,956</b>
					02. Wages	Voted-Sixth-Schedule-Garo	97	Voucher	32,824	0	0	0	32,824	32,824
					<b>Total Object Head-- 1 :</b>				<b>32,824</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,824</b>	<b>32,824</b>
					<b>Total Object Head-- 2 :</b>				<b>3,93,780</b>	<b>0</b>	<b>27,800</b>	<b>6,600</b>	<b>3,59,380</b>	<b>3,93,780</b>
					<b>Total Sub Head :</b>				<b>3,93,780</b>	<b>0</b>	<b>27,800</b>	<b>6,600</b>	<b>3,59,380</b>	<b>3,93,780</b>
					<b>Total Minor Head 102 :</b>				<b>3,93,780</b>	<b>0</b>	<b>27,800</b>	<b>6,600</b>	<b>3,59,380</b>	<b>3,93,780</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	107	Voucher	40,440	0	0	2,200	38,240	40,440
					<b>Total Object Head-- 1 :</b>				<b>40,440</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>38,240</b>	<b>40,440</b>
					02. Wages	Voted-Sixth-Schedule-Garo	96	Voucher	16,412	0	0	0	16,412	16,412
					<b>Total Object Head-- 2 :</b>				<b>16,412</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,412</b>	<b>16,412</b>
					<b>Total Sub Head :</b>				<b>56,852</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>54,652</b>	<b>56,852</b>
					<b>Total Minor Head 103 :</b>				<b>56,852</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>54,652</b>	<b>56,852</b>
					<b>Total Sub Major Head 0 :</b>				<b>4,50,632</b>	<b>0</b>	<b>27,800</b>	<b>8,800</b>	<b>4,14,032</b>	<b>4,50,632</b>
					<b>Total Major Head 2015 :</b>				<b>4,50,632</b>	<b>0</b>	<b>27,800</b>	<b>8,800</b>	<b>4,14,032</b>	<b>4,50,632</b>
					<b>Total of Month :</b>				<b>4,50,632</b>	<b>0</b>	<b>27,800</b>	<b>8,800</b>	<b>4,14,032</b>	<b>4,50,632</b>
<b>Month of Account:</b>		JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)		
										8009	7610			

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Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Dadengiri Sub Treasury

D.D.O. : 800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills

Month of Account: JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Garo	175	Voucher	49,260	0	0	0	49,260	49,260
						Voted-Sixth-Schedule-Garo	77	Voucher	3,56,696	0	27,800	6,600	3,22,296	3,56,696
					<b>Total Object Head-- 1 :</b>				<b>4,05,956</b>	<b>0</b>	<b>27,800</b>	<b>6,600</b>	<b>3,71,556</b>	<b>4,05,956</b>
				02. Wages		Voted-Sixth-Schedule-Garo	93	Voucher	16,412	0	0	0	16,412	16,412
					<b>Total Object Head-- 2 :</b>				<b>16,412</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,412</b>	<b>16,412</b>
					<b>Total Sub Head :</b>				<b>4,22,368</b>	<b>0</b>	<b>27,800</b>	<b>6,600</b>	<b>3,87,968</b>	<b>4,22,368</b>
					<b>Total Minor Head 102 :</b>				<b>4,22,368</b>	<b>0</b>	<b>27,800</b>	<b>6,600</b>	<b>3,87,968</b>	<b>4,22,368</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	174	Voucher	5,900	0	0	0	5,900	5,900
						Voted-Sixth-Schedule-Garo	78	Voucher	40,440	0	0	2,200	38,240	40,440
					<b>Total Object Head-- 1 :</b>				<b>46,340</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>44,140</b>	<b>46,340</b>
				02. Wages		Voted-Sixth-Schedule-Garo	94	Voucher	8,206	0	0	0	8,206	8,206
					<b>Total Object Head-- 2 :</b>				<b>8,206</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,206</b>	<b>8,206</b>
					<b>Total Sub Head :</b>				<b>54,546</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>52,346</b>	<b>54,546</b>
					<b>Total Minor Head 103 :</b>				<b>54,546</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>52,346</b>	<b>54,546</b>
					<b>Total Sub Major Head 0 :</b>				<b>4,76,914</b>	<b>0</b>	<b>27,800</b>	<b>8,800</b>	<b>4,40,314</b>	<b>4,76,914</b>
					<b>Total Major Head 2015 :</b>				<b>4,76,914</b>	<b>0</b>	<b>27,800</b>	<b>8,800</b>	<b>4,40,314</b>	<b>4,76,914</b>

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**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills**Month of Account:** JUN/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>4,76,914</b>	<b>0</b>	<b>27,800</b>	<b>8,800</b>	<b>4,40,314</b>	<b>4,76,914</b>	

**Month of Account:** JUL/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		

2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Garo	20	Voucher	3,68,818	0	27,800	6,600	3,34,418	3,68,818
<b>Total Object Head-- 1 :</b>									<b>3,68,818</b>	<b>0</b>	<b>27,800</b>	<b>6,600</b>	<b>3,34,418</b>	<b>3,68,818</b>
					02. Wages	Voted-Sixth-Schedule-Garo	86	Voucher	16,412	0	0	0	16,412	16,412
<b>Total Object Head-- 2 :</b>									<b>16,412</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,412</b>	<b>16,412</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	280	Voucher	30,000	0	0	0	30,000	30,000
<b>Total Object Head-- 13 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
					50.Other Charges	Voted-Sixth-Schedule-Garo	277	Voucher	3,451	0	0	0	3,451	3,451
						Voted-Sixth-Schedule-Garo	278	Voucher	9,549	0	0	0	9,549	9,549
<b>Total Object Head-- 50 :</b>									<b>13,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,000</b>	<b>13,000</b>
<b>Total Sub Head :</b>									<b>4,28,230</b>	<b>0</b>	<b>27,800</b>	<b>6,600</b>	<b>3,93,830</b>	<b>4,28,230</b>
<b>Total Minor Head 102 :</b>									<b>4,28,230</b>	<b>0</b>	<b>27,800</b>	<b>6,600</b>	<b>3,93,830</b>	<b>4,28,230</b>
		103	(01) Expenditure On Preparation And Printing	0	01. Salaries	Voted-Sixth-Schedule-Garo	19	Voucher	41,620	0	0	2,200	39,420	41,620

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Dadengiri Sub Treasury												
<b>D.D.O. :</b>		800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills												
<b>Month of Account:</b>		JUL/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries				<b>41,620</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>39,420</b>	<b>41,620</b>
					02. Wages	Voted-Sixth-Schedule-Garo	85	Voucher	8,206	0	0	0	8,206	8,206
					<b>Total Object Head-- 1 :</b>				<b>8,206</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,206</b>	<b>8,206</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	276	Voucher	40,000	0	0	0	40,000	40,000
					<b>Total Object Head-- 2 :</b>				<b>40,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,000</b>	<b>40,000</b>
					<b>Total Object Head-- 13 :</b>				<b>89,826</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>87,626</b>	<b>89,826</b>
					<b>Total Sub Head :</b>									
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Garo	236	Voucher	30,000	0	0	0	30,000	30,000
						Voted-Sixth-Schedule-Garo	237	Voucher	3,00,000	0	0	0	3,00,000	3,00,000
						Voted-Sixth-Schedule-Garo	243	Voucher	3,00,000	0	0	0	3,00,000	3,00,000
						Voted-Sixth-Schedule-Garo	244	Voucher	4,66,030	0	0	0	4,66,030	4,66,030
						Voted-Sixth-Schedule-Garo	246	Voucher	1,11,042	0	0	0	1,11,042	1,11,042
						Voted-Sixth-Schedule-Garo	247	Voucher	47,023	0	0	0	47,023	47,023
						Voted-Sixth-Schedule-Garo	248	Voucher	46,925	0	0	0	46,925	46,925
						Voted-Sixth-Schedule-Garo	249	Voucher	81,888	0	0	0	81,888	81,888
						Voted-Sixth-Schedule-Garo	250	Voucher	3,28,079	0	0	0	3,28,079	3,28,079
						Voted-Sixth-Schedule-Garo	251	Voucher	18,700	0	0	0	18,700	18,700

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**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills**Month of Account:** JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges									
					Voted-Sixth-Schedule-Garo		252	Voucher	1,90,735	0	0	0	1,90,735	1,90,735
					Voted-Sixth-Schedule-Garo		255	Voucher	3,00,000	0	0	0	3,00,000	3,00,000
					Voted-Sixth-Schedule-Garo		256	Voucher	6,74,010	0	0	0	6,74,010	6,74,010
					Voted-Sixth-Schedule-Garo		257	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
					Voted-Sixth-Schedule-Garo		258	Voucher	3,00,000	0	0	0	3,00,000	3,00,000
					Voted-Sixth-Schedule-Garo		259	Voucher	3,00,000	0	0	0	3,00,000	3,00,000
					Voted-Sixth-Schedule-Garo		260	Voucher	25,000	0	0	0	25,000	25,000
					Voted-Sixth-Schedule-Garo		262	Voucher	2,00,000	0	0	0	2,00,000	2,00,000
					Voted-Sixth-Schedule-Garo		263	Voucher	2,00,000	0	0	0	2,00,000	2,00,000
					Voted-Sixth-Schedule-Garo		264	Voucher	4,34,808	0	0	0	4,34,808	4,34,808
					Voted-Sixth-Schedule-Garo		266	Voucher	3,00,000	0	0	0	3,00,000	3,00,000
<b>Total Object Head-- 50 :</b>									<b>48,04,240</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,04,240</b>	<b>48,04,240</b>
<b>Total Sub Head :</b>									<b>48,04,240</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,04,240</b>	<b>48,04,240</b>
<b>Total Minor Head 103 :</b>									<b>48,94,066</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>48,91,866</b>	<b>48,94,066</b>
<b>Total Sub Major Head 0 :</b>									<b>53,22,296</b>	<b>0</b>	<b>27,800</b>	<b>8,800</b>	<b>52,85,696</b>	<b>53,22,296</b>
<b>Total Major Head 2015 :</b>														

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Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Dadengiri Sub Treasury

D.D.O. : 800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills

Month of Account: JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2015									53,22,296	0	27,800	8,800	52,85,696	53,22,296	
<b>Total of Month :</b>									<b>53,22,296</b>	<b>0</b>	<b>27,800</b>	<b>8,800</b>	<b>52,85,696</b>	<b>53,22,296</b>	

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Garo	21	Voucher	4,21,736	1,000	20,000	8,800	3,91,936	4,20,736	
<b>Total Object Head-- 1 :</b>									<b>4,21,736</b>	<b>1,000</b>	<b>20,000</b>	<b>8,800</b>	<b>3,91,936</b>	<b>4,20,736</b>	
					02. Wages	Voted-Sixth-Schedule-Garo	132	Voucher	8,206	0	0	0	8,206	8,206	
						Voted-Sixth-Schedule-Garo	134	Voucher	8,206	0	0	0	8,206	8,206	
<b>Total Object Head-- 2 :</b>									<b>16,412</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,412</b>	<b>16,412</b>	
<b>Total Sub Head :</b>									<b>4,38,148</b>	<b>1,000</b>	<b>20,000</b>	<b>8,800</b>	<b>4,08,348</b>	<b>4,37,148</b>	
<b>Total Minor Head 102 :</b>									<b>4,38,148</b>	<b>1,000</b>	<b>20,000</b>	<b>8,800</b>	<b>4,08,348</b>	<b>4,37,148</b>	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	22	Voucher	42,844	0	0	2,200	40,644	42,844	
<b>Total Object Head-- 1 :</b>									<b>42,844</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>40,644</b>	<b>42,844</b>	
					02. Wages	Voted-Sixth-Schedule-Garo	133	Voucher	8,206	0	0	0	8,206	8,206	
<b>Total Object Head-- 2 :</b>									<b>8,206</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,206</b>	<b>8,206</b>	

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Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Dadengiri Sub Treasury

D.D.O. : 800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills

Month of Account: AUG/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
			<b>Total Sub Head :</b>						<b>51,050</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>48,850</b>	<b>51,050</b>
			<b>Total Minor Head 103 :</b>						<b>51,050</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>48,850</b>	<b>51,050</b>
			<b>Total Sub Major Head 0 :</b>						<b>4,89,198</b>	<b>1,000</b>	<b>20,000</b>	<b>11,000</b>	<b>4,57,198</b>	<b>4,88,198</b>
			<b>Total Major Head 2015 :</b>						<b>4,89,198</b>	<b>1,000</b>	<b>20,000</b>	<b>11,000</b>	<b>4,57,198</b>	<b>4,88,198</b>
			<b>Total of Month :</b>						<b>4,89,198</b>	<b>1,000</b>	<b>20,000</b>	<b>11,000</b>	<b>4,57,198</b>	<b>4,88,198</b>

Month of Account: SEP/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Garo	142	Voucher	3,12,458	0	0	0	3,12,458	3,12,458
						Voted-Sixth-Schedule-Garo	98	Voucher	4,21,736	0	20,000	8,800	3,92,936	4,21,736
			<b>Total Object Head-- 1 :</b>						<b>7,34,194</b>	<b>0</b>	<b>20,000</b>	<b>8,800</b>	<b>7,05,394</b>	<b>7,34,194</b>
			02. Wages			Voted-Sixth-Schedule-Garo	136	Voucher	16,412	0	0	0	16,412	16,412
			<b>Total Object Head-- 2 :</b>						<b>16,412</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,412</b>	<b>16,412</b>
			<b>Total Sub Head :</b>						<b>7,50,606</b>	<b>0</b>	<b>20,000</b>	<b>8,800</b>	<b>7,21,806</b>	<b>7,50,606</b>

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Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Dadengiri Sub Treasury

D.D.O. : 800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills

Month of Account: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
				<b>Total Minor Head 102 :</b>					<b>7,50,606</b>	<b>0</b>	<b>20,000</b>	<b>8,800</b>	<b>7,21,806</b>	<b>7,50,606</b>	
2015	00	102		103 (01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	8	Voucher	42,844	0	0	2,200	40,644	42,844
				<b>Total Object Head-- 1 :</b>					<b>42,844</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>40,644</b>	<b>42,844</b>	
				02. Wages		Voted-Sixth-Schedule-Garo		135	Voucher	8,206	0	0	0	8,206	8,206
				<b>Total Object Head-- 2 :</b>					<b>8,206</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,206</b>	<b>8,206</b>	
				<b>Total Sub Head :</b>					<b>51,050</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>48,850</b>	<b>51,050</b>	
				<b>Total Minor Head 103 :</b>					<b>51,050</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>48,850</b>	<b>51,050</b>	
				<b>Total Sub Major Head 0 :</b>					<b>8,01,656</b>	<b>0</b>	<b>20,000</b>	<b>11,000</b>	<b>7,70,656</b>	<b>8,01,656</b>	
				<b>Total Major Head 2015 :</b>					<b>8,01,656</b>	<b>0</b>	<b>20,000</b>	<b>11,000</b>	<b>7,70,656</b>	<b>8,01,656</b>	
				<b>Total of Month :</b>					<b>8,01,656</b>	<b>0</b>	<b>20,000</b>	<b>11,000</b>	<b>7,70,656</b>	<b>8,01,656</b>	

Month of Account: OCT/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2015	00	102		03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Garo	37	Voucher	4,21,736	0	20,000	8,800	3,92,936	4,21,736
				<b>Total Object Head-- 1 :</b>					<b>4,21,736</b>	<b>0</b>	<b>20,000</b>	<b>8,800</b>	<b>3,92,936</b>	<b>4,21,736</b>	
				02. Wages		Voted-Sixth-Schedule-Garo		77	Voucher	16,764	0	0	0	16,764	16,764



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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Dadengiri Sub Treasury												
<b>D.D.O. :</b>		800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills												
<b>Month of Account:</b>		OCT/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	02. Wages				16,764	0	0	0	16,764	16,764
<b>Total Object Head-- 2 :</b>									16,764	0	0	0	16,764	16,764
<b>Total Sub Head :</b>									4,38,500	0	20,000	8,800	4,09,700	4,38,500
<b>Total Minor Head 102 :</b>									4,38,500	0	20,000	8,800	4,09,700	4,38,500
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	38	Voucher	42,844	0	0	2,200	40,644	42,844
<b>Total Object Head-- 1 :</b>									42,844	0	0	2,200	40,644	42,844
					02. Wages	Voted-Sixth-Schedule-Garo	78	Voucher	8,382	0	0	0	8,382	8,382
<b>Total Object Head-- 2 :</b>									8,382	0	0	0	8,382	8,382
<b>Total Sub Head :</b>									51,226	0	0	2,200	49,026	51,226
<b>Total Minor Head 103 :</b>									51,226	0	0	2,200	49,026	51,226
<b>Total Sub Major Head 0 :</b>									4,89,726	0	20,000	11,000	4,58,726	4,89,726
<b>Total Major Head 2015 :</b>									4,89,726	0	20,000	11,000	4,58,726	4,89,726
<b>Total of Month :</b>									4,89,726	0	20,000	11,000	4,58,726	4,89,726
<b>Month of Account:</b>		NOV/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Garo	10	Voucher	4,21,736	0	20,000	8,800	3,92,936	4,21,736

**Voucher Wise Expenditure Report**  
( for Reconciliation )  
**The Office of the Accountant General (A&E) Meghalaya**  
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Up to Accounting Month December of Financial Year 2023-2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Dadengiri Sub Treasury												
<b>D.D.O. :</b>		800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills												
<b>Month of Account:</b>		NOV/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries				<b>4,21,736</b>	<b>0</b>	<b>20,000</b>	<b>8,800</b>	<b>3,92,936</b>	<b>4,21,736</b>
					02. Wages	Voted-Sixth-Schedule-Garo	12	Voucher	16,764	0	0	0	16,764	16,764
					<b>Total Object Head-- 1 :</b>				<b>4,21,736</b>	<b>0</b>	<b>20,000</b>	<b>8,800</b>	<b>3,92,936</b>	<b>4,21,736</b>
					<b>Total Object Head-- 2 :</b>				<b>16,764</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,764</b>	<b>16,764</b>
					<b>Total Sub Head :</b>				<b>4,38,500</b>	<b>0</b>	<b>20,000</b>	<b>8,800</b>	<b>4,09,700</b>	<b>4,38,500</b>
					<b>Total Minor Head 102 :</b>				<b>4,38,500</b>	<b>0</b>	<b>20,000</b>	<b>8,800</b>	<b>4,09,700</b>	<b>4,38,500</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	9	Voucher	42,844	0	0	2,200	40,644	42,844
					<b>Total Object Head-- 1 :</b>				<b>42,844</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>40,644</b>	<b>42,844</b>
					<b>Total Object Head-- 2 :</b>				<b>8,382</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,382</b>	<b>8,382</b>
					<b>Total Sub Head :</b>				<b>51,226</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>49,026</b>	<b>51,226</b>
					<b>Total Minor Head 103 :</b>				<b>51,226</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>49,026</b>	<b>51,226</b>
					<b>Total Sub Major Head 0 :</b>				<b>4,89,726</b>	<b>0</b>	<b>20,000</b>	<b>11,000</b>	<b>4,58,726</b>	<b>4,89,726</b>
					<b>Total Major Head 2015 :</b>				<b>4,89,726</b>	<b>0</b>	<b>20,000</b>	<b>11,000</b>	<b>4,58,726</b>	<b>4,89,726</b>
					<b>Total of Month :</b>				<b>4,89,726</b>	<b>0</b>	<b>20,000</b>	<b>11,000</b>	<b>4,58,726</b>	<b>4,89,726</b>
<b>Month of Account:</b>		DEC/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	7610			

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Run Date :

25/01/2024

**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills**Month of Account:** DEC/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Garo	12	Voucher	4,21,736	0	20,000	8,800	3,92,936	4,21,736				
						Voted-Sixth-Schedule-Garo	346	Voucher	4,21,736	0	20,000	0	4,01,736	4,21,736				
						Voted-Sixth-Schedule-Garo	350	Voucher	14,000	0	0	0	14,000	14,000				
					<b>Total Object Head-- 1 :</b>								<b>8,57,472</b>	<b>0</b>	<b>40,000</b>	<b>8,800</b>	<b>8,08,672</b>	<b>8,57,472</b>
					02. Wages	Voted-Sixth-Schedule-Garo	167	Voucher	16,764	0	0	0	16,764	16,764				
						Voted-Sixth-Schedule-Garo	348	Voucher	16,764	0	0	0	16,764	16,764				
						<b>Total Object Head-- 2 :</b>								<b>33,528</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33,528</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	168	Voucher	24,432	0	0	0	24,432	24,432				
						Voted-Sixth-Schedule-Garo	169	Voucher	22,992	0	0	0	22,992	22,992				
						<b>Total Object Head-- 11 :</b>								<b>47,424</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47,424</b>
					<b>Total Sub Head :</b>								<b>9,38,424</b>	<b>0</b>	<b>40,000</b>	<b>8,800</b>	<b>8,89,624</b>	<b>9,38,424</b>
					<b>Total Minor Head 102 :</b>								<b>9,38,424</b>	<b>0</b>	<b>40,000</b>	<b>8,800</b>	<b>8,89,624</b>	<b>9,38,424</b>
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	13	Voucher	42,844	0	0	2,200	40,644	42,844	
									Voted-Sixth-Schedule-Garo	345	Voucher	42,844	0	0	0	42,844	42,844	
									<b>Total Object Head-- 1 :</b>								<b>85,688</b>	<b>0</b>
02. Wages	Voted-Sixth-Schedule-Garo	166	Voucher	8,382					0	0	0	8,382	8,382					

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Up to Accounting Month December of Financial Year 2023-2024

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Dadengiri Sub Treasury

D.D.O. : 800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills

Month of Account: DEC/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Garo	349	Voucher	8,382	0	0	0	8,382	8,382
<b>Total Object Head-- 2 :</b>									<b>16,764</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,764</b>	<b>16,764</b>
<b>Total Sub Head :</b>									<b>1,02,452</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,00,252</b>	<b>1,02,452</b>
<b>Total Minor Head 103 :</b>									<b>1,02,452</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,00,252</b>	<b>1,02,452</b>
<b>Total Sub Major Head 0 :</b>									<b>10,40,876</b>	<b>0</b>	<b>40,000</b>	<b>11,000</b>	<b>9,89,876</b>	<b>10,40,876</b>
<b>Total Major Head 2015 :</b>									<b>10,40,876</b>	<b>0</b>	<b>40,000</b>	<b>11,000</b>	<b>9,89,876</b>	<b>10,40,876</b>
<b>Total of Month :</b>									<b>10,40,876</b>	<b>0</b>	<b>40,000</b>	<b>11,000</b>	<b>9,89,876</b>	<b>10,40,876</b>
<b>Total of DDO 800001 :</b>									<b>99,56,740</b>	<b>1,000</b>	<b>2,21,200</b>	<b>90,200</b>	<b>96,44,340</b>	<b>99,55,740</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:*

DDO wise Total ( Original +Reconciliation+IA) :

99,55,740

Summary of DDO wise expenditure

2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Garo								43,46,880
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	02. Wages	Voted-Sixth-Schedule-Garo								1,65,528
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo								47,424

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Up to Accounting Month December of Financial Year 2023-2024**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury** Dadengiri Sub Treasury**D.D.O. :** 800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.HillsSummary of DDO wise expenditure

2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	30,000
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	50.Other Charges	Voted-Sixth-Schedule-Garo	13,000
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	4,25,904
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Garo	82,764
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	40,000
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Garo	48,04,240
							99,55,740

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**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Amlarem Sub Treasury**D.D.O. :** 800001 Sub Divisional Officer (Election) Amlarem Sub Division**Month of Account:** APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	29	Voucher	1,62,784	0	10,500	0	1,52,284	1,62,784
<b>Total Object Head-- 1 :</b>									<b>1,62,784</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>1,52,284</b>	<b>1,62,784</b>
<b>Total Sub Head :</b>									<b>1,62,784</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>1,52,284</b>	<b>1,62,784</b>
<b>Total Minor Head 102 :</b>									<b>1,62,784</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>1,52,284</b>	<b>1,62,784</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	30	Voucher	1,30,194	0	6,000	0	1,24,194	1,30,194
<b>Total Object Head-- 1 :</b>									<b>1,30,194</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,24,194</b>	<b>1,30,194</b>
<b>Total Sub Head :</b>									<b>1,30,194</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,24,194</b>	<b>1,30,194</b>
<b>Total Minor Head 103 :</b>									<b>1,30,194</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,24,194</b>	<b>1,30,194</b>
<b>Total Sub Major Head 0 :</b>									<b>2,92,978</b>	<b>0</b>	<b>16,500</b>	<b>0</b>	<b>2,76,478</b>	<b>2,92,978</b>
<b>Total Major Head 2015 :</b>									<b>2,92,978</b>	<b>0</b>	<b>16,500</b>	<b>0</b>	<b>2,76,478</b>	<b>2,92,978</b>
<b>Total of Month :</b>									<b>2,92,978</b>	<b>0</b>	<b>16,500</b>	<b>0</b>	<b>2,76,478</b>	<b>2,92,978</b>

**Month of Account:** MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	5	Voucher	1,62,784	0	10,500	0	1,52,284	1,62,784
						Voted-Sixth-Schedule-Jaintia	92	Voucher	1,41,263	0	0	0	1,41,263	1,41,263

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Run Date :

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Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Amlarem Sub Treasury

D.D.O. : 800001 Sub Divisional Officer (Election) Amlarem Sub Division

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries				<b>3,04,047</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>2,93,547</b>	<b>3,04,047</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	105	Voucher	11,430	0	0	0	11,430	11,430
					<b>Total Object Head-- 1 :</b>				<b>11,430</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,430</b>	<b>11,430</b>
					<b>Total Object Head-- 2 :</b>				<b>11,430</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,430</b>	<b>11,430</b>
					<b>Total Sub Head :</b>				<b>3,15,477</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>3,04,977</b>	<b>3,15,477</b>
					<b>Total Minor Head 102 :</b>				<b>3,15,477</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>3,04,977</b>	<b>3,15,477</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	6	Voucher	1,30,194	0	6,000	0	1,24,194	1,30,194
					<b>Total Object Head-- 1 :</b>				<b>1,30,194</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,24,194</b>	<b>1,30,194</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	106	Voucher	11,430	0	0	0	11,430	11,430
					<b>Total Object Head-- 2 :</b>				<b>11,430</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,430</b>	<b>11,430</b>
					<b>Total Sub Head :</b>				<b>1,41,624</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,35,624</b>	<b>1,41,624</b>
					<b>Total Minor Head 103 :</b>				<b>1,41,624</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,35,624</b>	<b>1,41,624</b>
					<b>Total Sub Major Head 0 :</b>				<b>4,57,101</b>	<b>0</b>	<b>16,500</b>	<b>0</b>	<b>4,40,601</b>	<b>4,57,101</b>
					<b>Total Major Head 2015 :</b>				<b>4,57,101</b>	<b>0</b>	<b>16,500</b>	<b>0</b>	<b>4,40,601</b>	<b>4,57,101</b>
					<b>Total of Month :</b>				<b>4,57,101</b>	<b>0</b>	<b>16,500</b>	<b>0</b>	<b>4,40,601</b>	<b>4,57,101</b>

Month of Account: JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)
										8009	7610	

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Run Date :

25/01/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																		
<b>Department :</b>		Election Department																		
<b>Treasury :</b>		Amlarem Sub Treasury																		
<b>D.D.O. :</b>		800001 Sub Divisional Officer (Election) Amlarem Sub Division																		
<b>Month of Account:</b>		JUN/2023																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	108	Voucher	22,660	0	0	0	22,660	22,660						
							6	Voucher	1,65,056	0	10,500	4,400	1,50,156	1,65,056						
							<b>Total Object Head-- 1 :</b>			<b>1,87,716</b>	<b>0</b>	<b>10,500</b>	<b>4,400</b>	<b>1,72,816</b>	<b>1,87,716</b>					
							<b>Total Sub Head :</b>			<b>1,87,716</b>	<b>0</b>	<b>10,500</b>	<b>4,400</b>	<b>1,72,816</b>	<b>1,87,716</b>					
							<b>Total Minor Head 102 :</b>			<b>1,87,716</b>	<b>0</b>	<b>10,500</b>	<b>4,400</b>	<b>1,72,816</b>	<b>1,87,716</b>					
							103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	109	Voucher	18,040	0	0	0	18,040	18,040	
												5	Voucher	1,30,194	0	6,000	0	1,24,194	1,30,194	
												<b>Total Object Head-- 1 :</b>			<b>1,48,234</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,42,234</b>	<b>1,48,234</b>
												<b>Total Sub Head :</b>			<b>1,48,234</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,42,234</b>	<b>1,48,234</b>
												<b>Total Minor Head 103 :</b>			<b>1,48,234</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,42,234</b>	<b>1,48,234</b>
<b>Total Sub Major Head 0 :</b>			<b>3,35,950</b>	<b>0</b>	<b>16,500</b>	<b>4,400</b>						<b>3,15,050</b>	<b>3,35,950</b>							
<b>Total Major Head 2015 :</b>			<b>3,35,950</b>	<b>0</b>	<b>16,500</b>	<b>4,400</b>						<b>3,15,050</b>	<b>3,35,950</b>							
<b>Total of Month :</b>			<b>3,35,950</b>	<b>0</b>	<b>16,500</b>	<b>4,400</b>						<b>3,15,050</b>	<b>3,35,950</b>							
<b>Month of Account:</b>		JUL/2023																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan						T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
							8009	7610												



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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																
<b>Department :</b>		Election Department																
<b>Treasury :</b>		Amlarem Sub Treasury																
<b>D.D.O. :</b>		800001 Sub Divisional Officer (Election) Amlarem Sub Division																
<b>Month of Account:</b>		JUL/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	104	Voucher	12,258	0	0	0	12,258	12,258				
						Voted-Sixth-Schedule-Jaintia	105	Voucher	7,527	0	0	7,527	7,527					
						Voted-Sixth-Schedule-Jaintia	26	Voucher	1,69,588	0	10,500	4,400	1,54,688	1,69,588				
					<b>Total Object Head-- 1 :</b>								<b>1,89,373</b>	<b>0</b>	<b>10,500</b>	<b>4,400</b>	<b>1,74,473</b>	<b>1,89,373</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	106	Voucher	11,049	0	0	11,049	11,049					
						Voted-Sixth-Schedule-Jaintia	108	Voucher	25,146	0	0	25,146	25,146					
						Voted-Sixth-Schedule-Jaintia	27	Voucher	11,430	0	0	11,430	11,430					
						Voted-Sixth-Schedule-Jaintia	29	Voucher	8,763	0	0	8,763	8,763					
						<b>Total Object Head-- 2 :</b>								<b>56,388</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>56,388</b>
					<b>Total Sub Head :</b>								<b>2,45,761</b>	<b>0</b>	<b>10,500</b>	<b>4,400</b>	<b>2,30,861</b>	<b>2,45,761</b>
					<b>Total Minor Head 102 :</b>								<b>2,45,761</b>	<b>0</b>	<b>10,500</b>	<b>4,400</b>	<b>2,30,861</b>	<b>2,45,761</b>
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	135	Voucher	62,370	0	0	0	62,370	62,370	
									Voted-Sixth-Schedule-Jaintia	25	Voucher	1,33,802	0	6,000	0	1,27,802	1,33,802	
								<b>Total Object Head-- 1 :</b>								<b>1,96,172</b>	<b>0</b>	<b>6,000</b>
02. Wages	Voted-Sixth-Schedule-Jaintia	107	Voucher	7,620				0	0	7,620	7,620							
	Voted-Sixth-Schedule-Jaintia	109	Voucher	11,049				0	0	11,049	11,049							

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Up to Accounting Month December of Financial Year 2023-2024**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Amlarem Sub Treasury**D.D.O. :** 800001 Sub Divisional Officer (Election) Amlarem Sub Division**Month of Account:** JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Jaintia	28	Voucher	11,430	0	0	0	11,430	11,430
<b>Total Object Head-- 2 :</b>									<b>30,099</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,099</b>	<b>30,099</b>
<b>Total Sub Head :</b>									<b>2,26,271</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>2,20,271</b>	<b>2,26,271</b>
<b>Total Minor Head 103 :</b>									<b>2,26,271</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>2,20,271</b>	<b>2,26,271</b>
		106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	110	Voucher	7,10,066	0	0	0	7,10,066	7,10,066
<b>Total Object Head-- 50 :</b>									<b>7,10,066</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,10,066</b>	<b>7,10,066</b>
<b>Total Sub Head :</b>									<b>7,10,066</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,10,066</b>	<b>7,10,066</b>
<b>Total Minor Head 106 :</b>									<b>7,10,066</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,10,066</b>	<b>7,10,066</b>
<b>Total Sub Major Head 0 :</b>									<b>11,82,098</b>	<b>0</b>	<b>16,500</b>	<b>4,400</b>	<b>11,61,198</b>	<b>11,82,098</b>
<b>Total Major Head 2015 :</b>									<b>11,82,098</b>	<b>0</b>	<b>16,500</b>	<b>4,400</b>	<b>11,61,198</b>	<b>11,82,098</b>
<b>Total of Month :</b>									<b>11,82,098</b>	<b>0</b>	<b>16,500</b>	<b>4,400</b>	<b>11,61,198</b>	<b>11,82,098</b>

**Month of Account:** AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	43	Voucher	1,74,392	0	40,500	4,400	1,29,492	1,74,392
									7,419	0	0	0	7,419	7,419

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Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Amlarem Sub Treasury

D.D.O. : 800001 Sub Divisional Officer (Election) Amlarem Sub Division

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	89	Voucher	1,935	0	0	0	1,935	1,935
<b>Total Object Head-- 1 :</b>									<b>1,83,746</b>	<b>0</b>	<b>40,500</b>	<b>4,400</b>	<b>1,38,846</b>	<b>1,83,746</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	108	Voucher	11,430	0	0	0	11,430	11,430
<b>Total Object Head-- 2 :</b>									<b>11,430</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,430</b>	<b>11,430</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	68	Voucher	14,523	0	0	0	14,523	14,523
						Voted-Sixth-Schedule-Jaintia	80	Voucher	15,455	0	0	0	15,455	15,455
<b>Total Object Head-- 13 :</b>									<b>29,978</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,978</b>	<b>29,978</b>
					50.Other Charges	Voted-Sixth-Schedule-Jaintia	67	Voucher	9,456	0	0	0	9,456	9,456
						Voted-Sixth-Schedule-Jaintia	78	Voucher	3,535	0	0	0	3,535	3,535
<b>Total Object Head-- 50 :</b>									<b>12,991</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,991</b>	<b>12,991</b>
<b>Total Sub Head :</b>									<b>2,38,145</b>	<b>0</b>	<b>40,500</b>	<b>4,400</b>	<b>1,93,245</b>	<b>2,38,145</b>
<b>Total Minor Head 102 :</b>									<b>2,38,145</b>	<b>0</b>	<b>40,500</b>	<b>4,400</b>	<b>1,93,245</b>	<b>2,38,145</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	44	Voucher	1,38,516	0	7,000	0	1,31,516	1,38,516
<b>Total Object Head-- 1 :</b>									<b>1,38,516</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>1,31,516</b>	<b>1,38,516</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	109	Voucher	11,430	0	0	0	11,430	11,430
<b>Total Object Head-- 2 :</b>									<b>11,430</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,430</b>	<b>11,430</b>

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Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Amlarem Sub Treasury

D.D.O. : 800001 Sub Divisional Officer (Election) Amlarem Sub Division

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	06.Medical Treatment	Voted-Sixth-Schedule-Jaintia	66	Voucher	1,34,833	0	0	0	1,34,833	1,34,833
<b>Total Object Head-- 6 :</b>									<b>1,34,833</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,34,833</b>	<b>1,34,833</b>
			(13) Office Expenses		Voted-Sixth-Schedule-Jaintia		69	Voucher	14,916	0	0	0	14,916	14,916
					Voted-Sixth-Schedule-Jaintia		70	Voucher	14,515	0	0	0	14,515	14,515
					Voted-Sixth-Schedule-Jaintia		77	Voucher	9,500	0	0	0	9,500	9,500
					Voted-Sixth-Schedule-Jaintia		79	Voucher	1,060	0	0	0	1,060	1,060
<b>Total Object Head-- 13 :</b>									<b>39,991</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39,991</b>	<b>39,991</b>
<b>Total Sub Head :</b>									<b>3,24,770</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>3,17,770</b>	<b>3,24,770</b>
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Jaintia	110	Voucher	45,500	0	0	0	45,500	45,500
					Voted-Sixth-Schedule-Jaintia		71	Voucher	2,07,000	0	0	0	2,07,000	2,07,000
					Voted-Sixth-Schedule-Jaintia		72	Voucher	50,000	0	0	0	50,000	50,000
					Voted-Sixth-Schedule-Jaintia		73	Voucher	19,757	0	0	0	19,757	19,757
					Voted-Sixth-Schedule-Jaintia		74	Voucher	1,36,640	0	0	0	1,36,640	1,36,640
					Voted-Sixth-Schedule-Jaintia		75	Voucher	1,55,935	0	0	0	1,55,935	1,55,935
					Voted-Sixth-Schedule-Jaintia		76	Voucher	58,587	0	0	0	58,587	58,587

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**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Amlarem Sub Treasury**D.D.O. :** 800001 Sub Divisional Officer (Election) Amlarem Sub Division**Month of Account:** AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges				6,73,419	0	0	0	6,73,419	6,73,419
<b>Total Object Head-- 50 :</b>									6,73,419	0	0	0	6,73,419	6,73,419
<b>Total Sub Head :</b>									6,73,419	0	0	0	6,73,419	6,73,419
<b>Total Minor Head 103 :</b>									9,98,189	0	7,000	0	9,91,189	9,98,189
<b>Total Sub Major Head 0 :</b>									12,36,334	0	47,500	4,400	11,84,434	12,36,334
<b>Total Major Head 2015 :</b>									12,36,334	0	47,500	4,400	11,84,434	12,36,334
<b>Total of Month :</b>									12,36,334	0	47,500	4,400	11,84,434	12,36,334

**Month of Account:** SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	42	Voucher	12,000	0	0	0	12,000	12,000
						Voted-Sixth-Schedule-Jaintia	44	Voucher	1,74,392	0	40,500	4,400	1,29,492	1,74,392
<b>Total Object Head-- 1 :</b>									1,86,392	0	40,500	4,400	1,41,492	1,86,392
					(02) Wages	Voted-Sixth-Schedule-Jaintia	98	Voucher	11,430	0	0	0	11,430	11,430
<b>Total Object Head-- 2 :</b>									11,430	0	0	0	11,430	11,430
<b>Total Sub Head :</b>									1,97,822	0	40,500	4,400	1,52,922	1,97,822
<b>Total Minor Head 102 :</b>									1,97,822	0	40,500	4,400	1,52,922	1,97,822

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Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Amlarem Sub Treasury

D.D.O. : 800001 Sub Divisional Officer (Election) Amlarem Sub Division

Month of Account: SEP/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	43	Voucher	1,38,516	0	7,000	0	1,31,516	1,38,516
<b>Total Object Head-- 1 :</b>									<b>1,38,516</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>1,31,516</b>	<b>1,38,516</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	99	Voucher	11,430	0	0	0	11,430	11,430
<b>Total Object Head-- 2 :</b>									<b>11,430</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,430</b>	<b>11,430</b>
					50.Other Charges	Voted-Sixth-Schedule-Jaintia	130	Voucher	87,025	0	0	0	87,025	87,025
<b>Total Object Head-- 50 :</b>									<b>87,025</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>87,025</b>	<b>87,025</b>
<b>Total Sub Head :</b>									<b>2,36,971</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>2,29,971</b>	<b>2,36,971</b>
<b>Total Minor Head 103 :</b>									<b>2,36,971</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>2,29,971</b>	<b>2,36,971</b>
<b>Total Sub Major Head 0 :</b>									<b>4,34,793</b>	<b>0</b>	<b>47,500</b>	<b>4,400</b>	<b>3,82,893</b>	<b>4,34,793</b>
<b>Total Major Head 2015 :</b>									<b>4,34,793</b>	<b>0</b>	<b>47,500</b>	<b>4,400</b>	<b>3,82,893</b>	<b>4,34,793</b>
<b>Total of Month :</b>									<b>4,34,793</b>	<b>0</b>	<b>47,500</b>	<b>4,400</b>	<b>3,82,893</b>	<b>4,34,793</b>

Month of Account: OCT/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	14	Voucher	1,74,392	0	40,500	4,400	1,29,492	1,74,392
						Voted-Sixth-Schedule-Jaintia	15	Voucher	12,000	0	0	0	12,000	12,000

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**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Amlarem Sub Treasury**D.D.O. :** 800001 Sub Divisional Officer (Election) Amlarem Sub Division**Month of Account:** OCT/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries				<b>1,86,392</b>	<b>0</b>	<b>40,500</b>	<b>4,400</b>	<b>1,41,492</b>	<b>1,86,392</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	96	Voucher	11,850	0	0	0	11,850	11,850
						Voted-Sixth-Schedule-Jaintia	98	Voucher	11,850	0	0	0	11,850	11,850
									<b>23,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,700</b>	<b>23,700</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	118	Voucher	6,870	0	0	0	6,870	6,870
						Voted-Sixth-Schedule-Jaintia	120	Voucher	2,909	0	0	0	2,909	2,909
									<b>9,779</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,779</b>	<b>9,779</b>
									<b>2,19,871</b>	<b>0</b>	<b>40,500</b>	<b>4,400</b>	<b>1,74,971</b>	<b>2,19,871</b>
									<b>2,19,871</b>	<b>0</b>	<b>40,500</b>	<b>4,400</b>	<b>1,74,971</b>	<b>2,19,871</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	13	Voucher	1,38,516	0	7,000	0	1,31,516	1,38,516
									<b>1,38,516</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>1,31,516</b>	<b>1,38,516</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	95	Voucher	11,850	0	0	0	11,850	11,850
						Voted-Sixth-Schedule-Jaintia	97	Voucher	11,850	0	0	0	11,850	11,850
									<b>23,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,700</b>	<b>23,700</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	119	Voucher	21,572	0	0	0	21,572	21,572
									<b>21,572</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,572</b>	<b>21,572</b>

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Up to Accounting Month December of Financial Year 2023-2024**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Amlarem Sub Treasury**D.D.O. :** 800001 Sub Divisional Officer (Election) Amlarem Sub Division**Month of Account:** OCT/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.		<b>Total Sub Head :</b>				1,83,788	0	7,000	0	1,76,788	1,83,788
					<b>Total Minor Head 103 :</b>				1,83,788	0	7,000	0	1,76,788	1,83,788
					<b>Total Sub Major Head 0 :</b>				4,03,659	0	47,500	4,400	3,51,759	4,03,659
					<b>Total Major Head 2015 :</b>				4,03,659	0	47,500	4,400	3,51,759	4,03,659
					<b>Total of Month :</b>				4,03,659	0	47,500	4,400	3,51,759	4,03,659

**Month of Account:** NOV/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	(01) Salaries	Voted-Sixth-Schedule-Jaintia		31	Voucher	1,935	0	0	0	1,935	1,935
					Voted-Sixth-Schedule-Jaintia		32	Voucher	8,903	0	0	0	8,903	8,903
					Voted-Sixth-Schedule-Jaintia		33	Voucher	1,74,392	0	10,500	4,400	1,59,492	1,74,392
					<b>Total Object Head-- 1 :</b>				1,85,230	0	10,500	4,400	1,70,330	1,85,230
				02. Wages	Voted-Sixth-Schedule-Jaintia		115	Voucher	11,850	0	0	0	11,850	11,850
					Voted-Sixth-Schedule-Jaintia		118	Voucher	11,850	0	0	0	11,850	11,850



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Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Amlarem Sub Treasury

D.D.O. : 800001 Sub Divisional Officer (Election) Amlarem Sub Division

Month of Account: NOV/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	02. Wages				23,700	0	0	0	23,700	23,700	
									<b>Total Object Head-- 2 :</b>						
									<b>Total Sub Head :</b>	2,08,930	0	10,500	4,400	1,94,030	2,08,930
									<b>Total Minor Head 102 :</b>	2,08,930	0	10,500	4,400	1,94,030	2,08,930
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	34	Voucher	1,38,516	0	7,000	0	1,31,516	1,38,516	
									<b>Total Object Head-- 1 :</b>	1,38,516	0	7,000	0	1,31,516	1,38,516
					02. Wages	Voted-Sixth-Schedule-Jaintia	116	Voucher	11,850	0	0	0	11,850	11,850	
						Voted-Sixth-Schedule-Jaintia	117	Voucher	11,850	0	0	0	11,850	11,850	
									<b>Total Object Head-- 2 :</b>	23,700	0	0	0	23,700	23,700
									<b>Total Sub Head :</b>	1,62,216	0	7,000	0	1,55,216	1,62,216
									<b>Total Minor Head 103 :</b>	1,62,216	0	7,000	0	1,55,216	1,62,216
									<b>Total Sub Major Head 0 :</b>	3,71,146	0	17,500	4,400	3,49,246	3,71,146
									<b>Total Major Head 2015 :</b>	3,71,146	0	17,500	4,400	3,49,246	3,71,146
									<b>Total of Month :</b>	3,71,146	0	17,500	4,400	3,49,246	3,71,146

Month of Account: DEC/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015		102	(03) Election Officers	0	(01) Salaries	Voted-Sixth-	139							

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Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Amlarem Sub Treasury

D.D.O. : 800001 Sub Divisional Officer (Election) Amlarem Sub Division

Month of Account: DEC/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	139	Voucher	12,000	0	0	0	12,000	12,000				
						Voted-Sixth-Schedule-Jaintia	140	Voucher	1,76,192	0	10,500	4,400	1,61,292	1,76,192				
						Voted-Sixth-Schedule-Jaintia	48	Voucher	1,76,192	0	10,500	4,400	1,61,292	1,76,192				
						Voted-Sixth-Schedule-Jaintia	50	Voucher	12,000	0	0	0	12,000	12,000				
					<b>Total Object Head-- 1 :</b>								<b>3,76,384</b>	<b>0</b>	<b>21,000</b>	<b>8,800</b>	<b>3,46,584</b>	<b>3,76,384</b>
					(02) Wages	Voted-Sixth-Schedule-Jaintia	120	Voucher	11,850	0	0	0	11,850	11,850				
						Voted-Sixth-Schedule-Jaintia	122	Voucher	11,850	0	0	0	11,850	11,850				
						Voted-Sixth-Schedule-Jaintia	221	Voucher	11,850	0	0	0	11,850	11,850				
						Voted-Sixth-Schedule-Jaintia	223	Voucher	11,850	0	0	0	11,850	11,850				
					<b>Total Object Head-- 2 :</b>								<b>47,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47,400</b>	<b>47,400</b>
					<b>Total Sub Head :</b>								<b>4,23,784</b>	<b>0</b>	<b>21,000</b>	<b>8,800</b>	<b>3,93,984</b>	<b>4,23,784</b>
					<b>Total Minor Head 102 :</b>								<b>4,23,784</b>	<b>0</b>	<b>21,000</b>	<b>8,800</b>	<b>3,93,984</b>	<b>4,23,784</b>
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	141	Voucher	1,39,716	0	7,000	0	1,32,716	1,39,716	
									Voted-Sixth-Schedule-Jaintia	49	Voucher	1,39,716	0	7,000	0	1,32,716	1,39,716	
<b>Total Object Head-- 1 :</b>									<b>2,79,432</b>	<b>0</b>	<b>14,000</b>	<b>0</b>	<b>2,65,432</b>	<b>2,79,432</b>				
(02) Wages	Voted-Sixth-	119	Voucher	11,850					0	0	0	11,850	11,850					

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Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Amlarem Sub Treasury

D.D.O. : 800001 Sub Divisional Officer (Election) Amlarem Sub Division

Month of Account: DEC/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages									
					Voted-Sixth-Schedule-Jaintia		121	Voucher	11,850	0	0	0	11,850	11,850
					Voted-Sixth-Schedule-Jaintia		222	Voucher	11,850	0	0	0	11,850	11,850
					Voted-Sixth-Schedule-Jaintia		224	Voucher	11,850	0	0	0	11,850	11,850
<b>Total Object Head-- 2 :</b>									<b>47,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47,400</b>	<b>47,400</b>
<b>Total Sub Head :</b>									<b>3,26,832</b>	<b>0</b>	<b>14,000</b>	<b>0</b>	<b>3,12,832</b>	<b>3,26,832</b>
<b>Total Minor Head 103 :</b>									<b>3,26,832</b>	<b>0</b>	<b>14,000</b>	<b>0</b>	<b>3,12,832</b>	<b>3,26,832</b>
<b>Total Sub Major Head 0 :</b>									<b>7,50,616</b>	<b>0</b>	<b>35,000</b>	<b>8,800</b>	<b>7,06,816</b>	<b>7,50,616</b>
<b>Total Major Head 2015 :</b>									<b>7,50,616</b>	<b>0</b>	<b>35,000</b>	<b>8,800</b>	<b>7,06,816</b>	<b>7,50,616</b>
<b>Total of Month :</b>									<b>7,50,616</b>	<b>0</b>	<b>35,000</b>	<b>8,800</b>	<b>7,06,816</b>	<b>7,50,616</b>
<b>Total of DDO 800001 :</b>									<b>54,64,675</b>	<b>0</b>	<b>2,61,000</b>	<b>35,200</b>	<b>51,68,475</b>	<b>54,64,675</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:*

DDO wise Total ( Original +Reconciliation+IA ) :

54,64,675

Summary of DDO wise expenditure

2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries			Voted-Sixth-Schedule-Jaintia						19,62,064
2015	00	102	(03) Election Officers And Office Establishment	0	02. Wages			Voted-Sixth-Schedule-Jaintia						1,85,478

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<b>Demand :</b>	05	ADMINISTRATION OF ELECTIONS					
<b>Department :</b>	Election Department						
<b>Treasury</b>	Amlarem Sub Treasury						
<b>D.D.O. :</b>	800001	Sub Divisional Officer (Election) Amlarem Sub Division					
<u>Summary of DDO wise expenditure</u>							
<b>In The Sub-Division</b>							
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	39,757
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	12,991
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	14,38,290
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1,59,189
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	06.Medical Treatment	Voted-Sixth-Schedule-Jaintia	1,34,833
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	61,563
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	87,025
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Jaintia	6,73,419
2015	00	106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	7,10,066
							54,64,675

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Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Finance Department

Treasury : Shillong (South) Treasury

D.D.O. : 1000003 Treasury Officer Shillong South Treasury

Month of Account: NOV/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	23237	Challan	-82,448	0	0	0	-82,448	-82,448	
<b>Total Object Head-- 1 :</b>									<b>-82,448</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-82,448</b>	<b>-82,448</b>	
<b>Total Sub Head :</b>									<b>-82,448</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-82,448</b>	<b>-82,448</b>	
<b>Total Minor Head 102 :</b>									<b>-82,448</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-82,448</b>	<b>-82,448</b>	
<b>Total Sub Major Head 0 :</b>									<b>-82,448</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-82,448</b>	<b>-82,448</b>	
<b>Total Major Head 2015 :</b>									<b>-82,448</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-82,448</b>	<b>-82,448</b>	
<b>Total of Month :</b>									<b>-82,448</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-82,448</b>	<b>-82,448</b>	
<b>Total of DDO 1000003 :</b>									<b>-82,448</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-82,448</b>	<b>-82,448</b>	
<b>Reconciliation Portion</b>															
<i>Internal Adjustment of A.G. Office:</i>															
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														<b>-82,448</b>	
<u>Summary of DDO wise expenditure</u>															
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi									<b>-82,448</b>
														<b>-82,448</b>	

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Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Finance Department

Treasury : Nongstoin Treasury

D.D.O. : 1000001 Treasury Officer Nongstoin

Month of Account: JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	568	Challan	-19,195	0	0	0	-19,195	-19,195
<b>Total Object Head-- 1 :</b>									<b>-19,195</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-19,195</b>	<b>-19,195</b>
<b>Total Sub Head :</b>									<b>-19,195</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-19,195</b>	<b>-19,195</b>
<b>Total Minor Head 102 :</b>									<b>-19,195</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-19,195</b>	<b>-19,195</b>
<b>Total Sub Major Head 0 :</b>									<b>-19,195</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-19,195</b>	<b>-19,195</b>
<b>Total Major Head 2015 :</b>									<b>-19,195</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-19,195</b>	<b>-19,195</b>
<b>Total of Month :</b>									<b>-19,195</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-19,195</b>	<b>-19,195</b>
<b>Total of DDO 1000001 :</b>									<b>-19,195</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-19,195</b>	<b>-19,195</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														<b>-19,195</b>
<u>Summary of DDO wise expenditure</u>														
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi								-19,195
														-19,195